



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	<p>CLIN 001 Base Period Labor Amount Obligated is \$484,188.94.</p> <p>CLIN 002 Base Period Pro2Serve - WIT Application Amount Obligated is \$53,866.80.</p> <p>CLIN 003 Base Period Other Direct Costs Amount Obligated is \$13,694.45.</p> <p>List of Attachments</p> <p>Contract Number DE-EM0003808 Terms and Conditions</p> <p>Attachment 1 Performance Work Statement</p> <p>Attachment 2 Special Contract Clauses</p> <p>Attachment 3 Pricing Schedule BASE PERIOD</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 1</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 2</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 3</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 4</p> <p>Attachment 4 Correspondence and Invoice Instructions</p> <p>Attachment 5 Reporting Requirements Checklist</p> <p>Period of Performance: 09/01/2015 to 09/30/2016</p> <p>CLIN 001 Base Period Labor</p> <p>Line item value is:\$2,446,929.05</p> <p>Continued ...</p>				2,446,929.05

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded Amount: \$484,188.94  Requisition No: 15EM002589, 15EM002675</p> <p>Delivery: 09/30/2016</p> <p>Accounting Info:  PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1111525 Project: 0001761 WFO: 0000000  Local Use: 0410119  Funded: \$98,873.35</p> <p>Accounting Info:  PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1111526 Project: 0001762 WFO: 0000000  Local Use: 0410119  Funded: \$16,246.33</p> <p>Accounting Info:  PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1110949 Project: 0001763 WFO: 0000000  Local Use: 0410119  Funded: \$18,103.89</p> <p>Accounting Info:  PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1111528 Project: 0001764 WFO: 0000000  Local Use: 0410119  Funded: \$210,435.40</p> <p>Accounting Info:  PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1111166 Project: 0001765 WFO: 0000000  Local Use: 0410119  Funded: \$50,289.18</p> <p>Accounting Info:  PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1110950 Project: 0001766 WFO: 0000000  Local Use: 0410119  Funded: \$25,133.56</p> <p>Accounting Info:  PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36  Report Entity: 410225 Object Class: 25233  Program: 1111525 Project: 0001761 WFO: 0000000  Local Use: 0410119  Funded: \$15,118.25</p> <p>Accounting Info:  Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$2,549.12 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$2,804.03 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$32,774.48 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$7,809.85 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$4,051.50				
00002	CLIN 002 Base Period Pro2Serve - WIT Application Line item value is:\$53,866.80 Incrementally Funded Amount: \$53,866.80 Requisition No: 15EM002675  Delivery: 09/30/2016 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$12,708.72 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Continued ...				53,866.80

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S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$2,088.23 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$2,326.99 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$27,048.38 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$6,463.94 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$3,230.54				
00003	CLIN 003 Base Period Other Direct Costs Line item value is:\$13,694.45 Incrementally Funded Amount: \$13,694.45 Requisition No: 15EM002675  Delivery: 09/30/2016 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$3,230.91 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$530.89 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Continued ...				13,694.45

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$591.59 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$6,876.46 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$1,643.31 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$821.29				
00004	CLIN 004 Option Period 1 Labor Amount: \$2,506,677.41 (Option Line Item) Line item value is: \$2,506,677.41  Delivery: 09/30/2017				2,506,677.41
00005	CLIN 005 Option Period 1 Pro2Serve - WIT Application Amount: \$8,977.80 (Option Line Item) Line item value is: \$8,977.80  Delivery: 09/30/2017				8,977.80
00006	CLIN 006 Option Period 1 Other Direct Costs Amount: \$0.00 (Option Line Item) Line item value is: \$0.00  Delivery: 09/30/2017				0.00
00007	CLIN 007 Option Period 2 Labor Amount: \$2,556,810.95 (Option Line Item) Line item value is: \$2,556,810.95  Delivery: 09/30/2018  Continued ...				2,556,810.95

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S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00008	CLIN 008 Option Period 2 Pro2Serve - WIT Application Amount: \$8,977.80 (Option Line Item) Line item value is: \$8,977.80  Delivery: 09/30/2018				8,977.80
00009	CLIN 009 Option Period 2 Other Direct Costs Amount: \$0.00 (Option Line Item) Line item value is: \$0.00  Delivery: 09/30/2018				0.00
00010	CLIN 010 Option Period 3 Labor Amount: \$2,607,947.17 (Option Line Item) Line item value is: \$2,607,947.17  Delivery: 09/30/2019				2,607,947.17
00011	CLIN 011 Option Period 3 Pro2Serve - WIT Application Amount: \$8,977.80 (Option Line Item) Line item value is: \$8,977.80  Delivery: 09/30/2019				8,977.80
00012	CLIN 012 Option Period 3 Other Direct Costs Amount: \$0.00 (Option Line Item) Line item value is: \$0.00  Delivery: 09/30/2019				0.00
00013	CLIN 013 Option Period 4 Labor Amount: \$2,660,106.12 (Option Line Item) Line item value is: \$2,660,106.12  Delivery: 09/30/2020				2,660,106.12
00014	CLIN 014 Option Period 4 Pro2Serve - WIT Application Amount: \$8,977.80 (Option Line Item) Line item value is: \$8,977.80  Delivery: 09/30/2020				8,977.80
00015	CLIN 015 Option Period 4 Other Direct Costs Amount: \$0.00 (Option Line Item) Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line item value is:\$0.00  Delivery: 09/30/2020				