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SECTION B -- SUPPLIES OR SERVICES AND PRICES

4001 INCIDENT COMMAND SYSTEM 300 1 EA \$6,450.00 \$6,450.00

COURSE (A-493-2300),

PERFORMED IN ACCORDANCE WITH STATEMENT

OF WORK SPECIFIED IN ORIGINAL CONTRACT

28 - 29 APRIL 2015

ACRN: AA

4008 TRAVEL AND PER DIEM 1 LO \$1,500.00 \$1,500.00

REIMBUSED AT CURRENT

JOINT TRAVEL REGULATION (JTR)

RATE FOR 1 INSTRUCTOR

TRAVEL DAYS 27 APRIL - 1 MAY 2015

ACRN: AB

TOTAL ESTIMATED PRICE \$7,950.00

ACCOUNTING AND APPROPRIATION:

AA: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$6,450.00 AB: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$1,500.00

PLACE OF PERFORMANCE: KINGS BAY, GA

PERIOD OF PERFORMANCE: 28 MARCH - 1 MAY 2015, to allow time prior to course convening dates for course preparation, material procurement/preparation and to complete all appropriate administrative functions.

INSPECTION AND ACCEPTANCE AT DESTINATION
INSPECTION AND ACCEPTANCE BY CONTRACTING OFFICER REPRESENTATIVE (COR)

CONTINUATION SHEET

DISTRIBUTION

1 COPY - CONTRACTOR:
PRECISION PLANNING AND SIMULATIONS
487A MEADSTOWN ROAD
ELIZABETH CITY, NC 27909

1 COPY - PAYING OFFICE:
DFAS CLEVELAND CENTER
PO BOX 998022
FOR PAYMENT INQUIRIES CALL 800-756-4571
CLEVELAND, OH 44199-8022