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## CONTINUATION SHEET

SECTION B SUPPLIES OR SERVICES AND PRICES						
1002	INCIDENT COMMAND SYSTEM 300 REFRESHER COURSE (A-493-2301), PERFORMED IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 6 SEPTEMBER 2016 ACRN: AA	1 EA	\$3,895.00	\$3,895.00		
1004	OIL AND HAZARDOUS SUBSTANCE SPILL TABLETOP EXERCISE (A-493-2500), IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 7 SEPTEMBER 2016 ACRN: AB	1 EA	\$3,995.00	\$3,995.00		
1006	SPANISH CIVIL LIABILITY INSURANCE NOT TO EXCEED AMOUNT ACRN: AC	1 LO	\$6,000.00	\$6,000.00		
1007	TRAVEL AND PER DIEM REIMBUSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 3 - 8 SEPTEMBER 2016 TO ALLOW 3 TRAVEL DAYS BEFORE AND 1	1 LO	\$3,500.00	\$3,500.00		

TOTAL ESTIMATED PRICE \$17,390.00

## ACCOUNTING AND APPROPRIATION:

CONVENING ACRN: AD

AA: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 \$3,895.00 AB: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 \$3,995.00 AC: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 \$6,000.00 AD: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 \$3,500.00

Funding document number: N0002416RX00064

TRAVEL DAY AFTER DATE OF COURSE

PLACE OF PERFORMANCE: ROTA, SPAIN

PERIOD OF PERFORMANCE: 3 AUGUST - 8 SEPTEMBER 2016, 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

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ELIZABETH CITY, NC 27909

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DFAS CLEVELAND CENTER

PO BOX 998022

FOR PAYMENT INQUIRIES CALL 800-756-4571

CLEVELAND, OH 44199-8022