

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES                                            | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|---------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| 4               | E flat CLARINET                                                                 | 2               | EA          |                   | 0.00          |
| 5               | B flat TENOR SAX                                                                | 2               | EA          |                   | 0.00          |
| 6               | E flat ALTO SAX                                                                 | 2               | EA          |                   | 0.00          |
| 7               | FRENCH HORN                                                                     | 4               | EA          |                   | 0.00          |
| 8               | BASSOON                                                                         | 2               | EA          |                   | 0.00          |
| 9               | TRUMPET                                                                         | 8               | EA          |                   | 0.00          |
| 10              | TROMBONE                                                                        | 6               | EA          |                   | 0.00          |
| 11              | EUPHONIUM                                                                       | 2               | EA          |                   | 0.00          |
| 12              | B flat BASS (CELLO)                                                             | 2               | EA          |                   | 0.00          |
| 13              | E flat BASS (BASS)                                                              | 2               | EA          |                   | 0.00          |
| 14              | BASS DRUM                                                                       | 2               | EA          |                   | 0.00          |
| 15              | SNARE DRUMS                                                                     | 4               | EA          |                   | 0.00          |
|                 | DELIVERY POINT BAGHDAD, IRAQ. EXACT LOCATION WILL BE PROVIDED AT TIME OF AWARD. |                 |             |                   | 0.00          |
|                 | DELIVERY ON OR BEFORE OCT 25, 2003.                                             |                 |             |                   | 0.00          |

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                               |                       |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |                        |                                      | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                     |                       |
|                                                                 |                        |                                      | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                               |                       |
| 33. SHIP NUMBER                                                 | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED CORRECT FOR      | 36. PAYMENT                                                                                       | 37. CHECK NUMBER      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                        |                                      | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                       |
| 38. S/R ACCOUNT NUMBER                                          | 39. S/R VOUCHER NUMBER | 40. PAID BY                          |                                                                                                   |                       |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                        | 42a. RECEIVED BY ( <i>Print</i> )    |                                                                                                   |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                  |                        | 42b. RECEIVED AT ( <i>Location</i> ) |                                                                                                   |                       |
|                                                                 |                        | 42c. DATE REC'D ( <i>YY/MM/DD</i> )  |                                                                                                   | 42d. TOTAL CONTAINERS |

Reset

STANDARD FORM 1449 (REV. 4/2002) BACK