1.0 Background

The COVID-19 outbreak was declared as a pandemic on March 11, 2020 and as a national emergency via Presidential Proclamation on March 13, 2020. The community spread of COVID-19 has evolved at a fast pace resulting in an urgent need to procure personal protective equipment to support the containment and response to the outbreak. The need and extent for PPE will continue to evolve as the virus spreads throughout the United States of America.

2.0 Scope

The scope of this Indefinite Delivery Indefinite Quantity contract will cover the procurement and delivery of all items considered as personal protective equipment (PPE). The following list of PPE includes, but is not limited to, the following items listed below in Attachment No. 1. Contractors may be awarded task orders for one or more of the PPE categories listed in Attachment No. 1.

3.0 Specifications

The Contractor shall provide PPE to FEMA as specified in each task order. The Contractor shall provide PPE that adheres to and is in compliance with the most recent standards and regulations for the particular item. (Examples include, but not limited to the following: U.S Food and Drug Administration (FDA); Occupational Safety and Health Administration (OSHA); American Society for Testing and Materials (ASTM) Standards; American National Standards Institute (ANSI) International Safety Equipment Association; American National Standards Institute/Association for the Advancement of Medical Instrumentation (ANSI/AAMI); and Centers for Disease Control and Prevention/National Institute for Occupational Safety and Health (CDC/NIOSH)). The Contractor shall be required to provide certificates and/or proof of compliance on all applicable PPE items at the task order level.

4.0 Period of Performance

The period of performance will be 150 days from effective date of award.

5.0 Contracting Officer’s Representative

The Contracting Officer’s Representative will be assigned at the task order level.

6.0 Deliverables

The Contractor shall deliver the required items to FEMA. Delivery terms and conditions will be established at the task order level.
7.0 Inspection and Acceptance

The Contracting Officer's Representative will inspect and accept all items prior to approving the Contractor's invoice in accordance with FAR 52.212-4.

Attachment No. 1

PPE ITEMS

Reusable Gowns
Knit, Level 1 Reusable Isolation Gowns
Woven, Level 1 Reusable Isolation Gowns
### ATTACHMENT 2 – PRICING / DISTRIBUTION SCHEDULE

<table>
<thead>
<tr>
<th>Manufacturer/Vendor</th>
<th>Product Description</th>
<th>Price (Gown Only)</th>
<th>Qty</th>
<th>Extended Gown Cost (CLIN 0001)</th>
<th>Transportation (CLIN 0003) - TBD</th>
<th>Total Cost</th>
<th>April</th>
<th>May</th>
<th>June</th>
<th>July</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parkdale Advanced Materials, Inc</td>
<td>Long Sleeve Knit Gown</td>
<td>$ (b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parkdale Advanced Materials, Inc</td>
<td>Long Sleeve Woven Gown</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** $531,900,000.00

### Freight Cost Calculation

<table>
<thead>
<tr>
<th>Item</th>
<th># of units</th>
<th>$/Unit via Air Freight</th>
<th>Total Freight $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Sleeve Knit Gown</td>
<td>(b)(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long Sleeve Woven Gown</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Shipping Locations

<table>
<thead>
<tr>
<th>FEMA - DC Atlanta</th>
<th>Parkdale Advanced Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>3780 Southside Industrial Court, Atlanta, GA 30354</td>
<td>(b)(6)</td>
</tr>
<tr>
<td>(b)(6)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FEMA - DC Fort Worth</th>
<th>Parkdale Advanced Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>501 West Felix Street, Fort Worth, TX 76115</td>
<td>(b)(6)</td>
</tr>
<tr>
<td>(b)(6)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FEMA - DC Frederick</th>
<th>Parkdale Advanced Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>4420 Buckeystown Pike, Frederick, MD 21704</td>
<td>(b)(6)</td>
</tr>
<tr>
<td>(b)(6)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FEMA - DC Tracy</th>
<th>Parkdale Advanced Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>1547 East Grant Line Road, Tracy, CA 95304</td>
<td>(b)(6)</td>
</tr>
<tr>
<td>(b)(6)</td>
<td></td>
</tr>
</tbody>
</table>
ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 04/23/2020
2. CONTRACT NO. (if any): 70FB7020D00000013

3. ORDER NO.: 70FB7020F00000080
4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE (Address correspondence to):
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

6. SHIP TO:

a. NAME OF CONSIGNEE:
   MULTIPLE DESTINATIONS

b. STREET ADDRESS:

c. CITY:

d. STATE:

e. ZIP CODE:

7. TO:

a. NAME OF CONTRACTOR:
PARKDALE ADVANCED MATERIALS INC

b. COMPANY NAME:

8. TYPE OF ORDER:

a. PURCHASE

b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
b. OTHER THAN SMALL
c. DISADVANTAGED
d. WOMEN-OWNED

f. SERVICE-DISABLED

g. VETERAN-OWNED

h. WOSB

i. EDWOSB

12. F.O.B. POINT

13. PLACE OF

a. INSPECTION Destination

b. ACCEPTANCE Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT (c)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
</tr>
<tr>
<td></td>
<td>DUNS Number: 117478903</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This is a Firm-Fixed Price Delivery Order issued in the amount of $531,900,000.00 for Level-1 Gowns in support of the National Emergency Declaration for COVID-19. Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME: FEMA FINANCE CENTER

b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER PO BOX 9001

c. CITY: WINCHESTER

d. STATE: VA

e. ZIP CODE: 22604

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed):

Sharon D. Edwards
TITLE: CONTRACTING/ORDERING OFFICER

TOTAL (Cont. pages)

GRAND TOTAL

$531,900,000.00

$531,900,000.00

OPTIONAL FORM 347 (Rev 2/2013)

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION NOT INCREASEABLE

Presented by GSA/FAR 48 CFR 31.213(b)
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>LEVEL-1 GOWNS: Firm Fixed-Priced line item for gowns.</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Knit Gowns</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Woven Gowns</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Not-to-Exceed Sizes requested (in percentages)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10% SMALL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20% MEDIUM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20% LARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>20% XL</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>20% XXL</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>10% XXXL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Product/Service Code:** 6515
- **Product/Service Description:** MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES
- **Requisition No:** WN03515Y2020T, WX03378Y2020T, WX03514Y2020T

**Terms and Conditions:** As set forth in IDIQ 70FB7020D0000013 shall be applicable to this order.

All items shall be delivered in accordance with the attached delivery schedule.

**ATACHMENTS:** SOW and DELIVERY SCHEDULE

**FEMA TAX EXEMPT ID:** 52-1227911

**DO/DPAS Rating:** NONE

**Admin Office:**

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

**Period of Performance:** 04/23/2020 to 09/14/2020

---

*TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))*

---

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USEABLE**

**OPTIONAL FORM 348 (Rev. 4/2000)**

**Prescribed by GSA/FAR (48 CFR) 53.213(b)**
**Date of Order**: 04/23/2020  
**Contract No**: 70FB7020D0000013  
**Order No**: 70FB7020F00000080

**Item No**: 0003  
**Supplies/Services**

<table>
<thead>
<tr>
<th>Product/Service Code</th>
<th>Product/Service Description</th>
<th>Requisition No</th>
</tr>
</thead>
<tbody>
<tr>
<td>6515</td>
<td>MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES</td>
<td>WN03515Y2020T</td>
</tr>
</tbody>
</table>

**Accounting Info**

- **2020-U9-E220RM-4400--2664 BPY: 2020**
  - Fund Code: U9 Program: E220RM
  - Organization: 4400 Object Class: 2664
  - Fund Type: R
  - Funded: □(4)

- **2020-06-7220SU-4400--2664 BPY: 2020**
  - Fund Code: 06 Program: 7220SU
  - Organization: 4400 Object Class: 2664
  - Fund Type: D
  - Funded: □(4)

**Transportation Cost**: This is a cost reimbursable line item for shipping/transportation/duties.

**Ceiling Value for this CLIN**: □(6)

**Accounting Info**

- **2020-U9-E220RM-4400--2664 BPY: 2020**
  - Fund Code: U9 Program: E220RM
  - Organization: 4400 Object Class: 2664
  - Fund Type: R
  - Funded: □(4)

- **2020-06-7220SU-4400--2664 BPY: 2020**
  - Fund Code: 06 Program: 7220SU
  - Organization: 4400 Object Class: 2664
  - Fund Type: D
  - Funded: □(4)

---

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h))**: □(4)
Task Order Additional Terms and Conditions

Type of Contract
This is a Firm Fixed Price IDIQ Delivery Order #70FB7020F00000080 (Parkdale)

Period of Performance
The period of performance for this task order is as follows:

| Base Period          | 04/23/2020 – 09/14/2020 | $ 531,900,000.00 |

Place of Performance
FEMA Distribution Centers

Contract Administration
Identification of Government Officials:
Primary, Contracting Officer: [redacted]
Administrative Contracting Officer: Lisa Thibodeaux, [redacted]
Contracting Officer Representative (COR): [redacted]
Program POC: [redacted]

Payment and Invoicing
Effective immediately an original and one copy of each invoice dated the same date and referencing the task order number will be submitted as follows: Original invoice to the FEMA Finance Center (FFC) electronically to: FEMA-Finance-Vendor-Payments@fema.dhs.gov in read-only format, and the supporting documentation will be supplied as an attachment. Please include the Contract and Task Order Number on all invoices for this service.

PLEASE INCLUDE PURCHASE ORDER NUMBER 70FB7020F00000080 ON ALL INVOICES

Section 504 of the Rehabilitation Act of 1973
The Contractor/Provider shall comply fully with Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities. No otherwise qualified individual with a disability shall, solely by reason of his or her disability, be excluded from participation in, be denied the benefits of, or subjected to discrimination under any program or activity for which the Contractor/Provider is awarded a contract and/or receives federal financial assistance from the Federal Emergency Management Agency. This includes, but is not limited to, providing reasonable accommodations and modifications to ensure effective communication access, physical access, and program access to all participants, including persons with disabilities. The Contractor/Provider shall incorporate this language in any subcontracts related to the provision of the FEMA public-facing program or activity.
Advertisements, Publicizing Awards, and News Releases

All press releases or announcements about agency programs, projects, and contract awards need to be cleared by the FEMA Contracting Officer. Under no circumstances shall the Contractor, or anyone acting on behalf of the Contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this contract in any publicity news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer. The Contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government for considered to be superior to other products or services.

Clauses

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 5 days. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

ALL OTHER TERMS & CONDITIONS OF THE BASE IDIQ REMAIN IN FULL FORCE AND EFFECT AND APPLY TO THIS DELIVERY ORDER.

Attachments

<table>
<thead>
<tr>
<th>Attachment 1</th>
<th>Statement of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 2</td>
<td>Pricing and Delivery Schedule</td>
</tr>
</tbody>
</table>
The purpose of this no-cost ($0) Modification is to convert CLIN 0003 (shipping/transportation/duties) from cost reimbursable to Firm-Fixed Price.

All other terms and conditions remain unchanged and in full effect.

Period of Performance: 04/27/2020 to 09/14/2020

Change Item 0003 to read as follows (amount shown is the obligated amount):

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>TRANSPORTATION COST: This is a Firm-Fixed Price line item for shipping/transportation/duties.</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Product/Service Code: 6515  
Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES  

Accounting Info:  
Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D  
Funded: $0.00  
Accounting Info:  
Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R  
Funded: $0.00
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00001

2. AMENDMENT/MODIFICATION NO.: P00001

3. EFFECTIVE DATE: 04/27/2020

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): COVID-19

6. ISSUED BY CODE: FEMA HQ

FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

7. ADMINISTERED BY (If other than Item 6) CODE: FEMA HQ

FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

8. NAME AND ADDRESS OF CONTRACTOR: PARKDALE ADVANCED MATERIALS INC

ATTN (6)
531 COTTON BLOSSOM CIR
GASTONIA NC 28054245

9A. AMENDMENT OF SOLICITATION NO.: (If applicable) See Schedule COVID-19P000001 04/27/2020

9B. DATED (SEE ITEM 11) I

10A. MODIFICATION OF CONTRACT/ORDER NO.: X 70FB7020D00000013 70FB7020F00000080

10B. DATED (SEE ITEM 13) 04/23/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ X is not. ☐ is required to sign this document and return __________ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 117478903

This Modification deblocks Emergency/Surge funding from in the amount of 9(4) from funding document WN03515Y2020T and obligates the same amount of funding from WX03593Y2020T as requested by the Finance (OCFO) on 4/24/2020.

The total amount of funding initially obligated on the base task order remains unchanged at $531,900,000.

All other terms and conditions remain unchanged.

DO/DPAS Rating: NONE

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Sharon D. Edwards

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 4/27/2020

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

4/27/2020

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 52.243
**Reference No. of Document Being Continued**

70FB7020DO0000013/70FB7020P0000080/P00001

**Name of Offeror or Contractor**
PARKDALE ADVANCED MATERIALS INC

<table>
<thead>
<tr>
<th>Item No. (A)</th>
<th>Supplies/Services (B)</th>
<th>Quantity (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>LEVEL-1 GOWNS: Firm Fixed-Priced line item for gowns. De-obligation Emergency/Surge Funding in the amount of ( \text{WN03515Y2020T} ) and obligating the same amount of funding from Funding document ( \text{WX03593Y2020T} )</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Change Item 0001 to read as follows (amount shown is the obligated amount):

**NAME**
PARKDALE ADVANCED MATERIALS INC

**Period of Performance:** 04/27/2020 to 09/14/2020

Change Item 0003 to read as follows (amount shown is the obligated amount):

**TRANSPORTATION COST:** This is a cost reimbursable line item for shipping/transportation/duties.

Change Item 0003 to read as follows (amount shown is the obligated amount):

0003

TRANSPORTATION COST: This is a cost reimbursable line item for shipping/transportation/duties.

Continued ...
## Supplies/Services (B)

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity (C)</th>
<th>Unit</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>De-obligation Emergency/Surge Funding in the amount of (b)(4) from Funding document WN03515Y2020T and obligating the same amount of funding from Funding document WX03593Y2020T</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
<td>(G)</td>
</tr>
</tbody>
</table>

---

**Product/Service Code**: 6515  
**Product/Service Description**: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES  
**Requisition No**: WN03515Y2020T, WX03593Y2020T  
**Delivery**: 1 Days After Award  
**Delivery Location Code**: FEMA  
**FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY**  
**500 C STREET SW**  
**WASHINGTON DC 20472**  
**Amount**: (b)(4)  
**Accounting Info**:  
- Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D  
- Funded: (b)(4)  
**Accounting Info**:  
- Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R  
- Funded: (b)(4)