

INT-B1 SUPPLIES TO BE FURNISHED (BULK)(DLA ENERGY MAR 2009)

(a) The minimum and maximum quantities are defined in the DELIVERY-ORDER LIMITATIONS-SCOPE OF CONTRACT clause.

(b) The supplies to be furnished during the contract period and all associated data are as follows:

DLA Energy HRJ5 NSN 9130-01-592-5777
 DLA Energy HRD76 NSN 9130-01-592-5777

NAVY MIPR FUND CITE:

DLA Energy HRJ5 NSN 9130-01-592-5777

ACCOUNTING CLASSIFICATION											
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION								AMOUNT
AA	1721804	70BA	260	00070	M	045924	2D	P1B605	0007021B605S0	\$3,129,700.00	

MIPR: N00070-12-MP-1A568 FY12 Funding.
 HRJ5 Green Fleet Fuel Purchase Total: \$2,675,000.000

NAVY MIPR FUND CITE:

DLA Energy HRD76 NSN 9130-01-592-5777

ACCOUNTING CLASSIFICATION											
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION								AMOUNT
AA	1721804	70BA	260	00070	M	045924	2D	P1B605	0007021B605S	\$10,942,250.00	

MIPR: N00070-12-MP-1B605 FY12 Funding.
 HRD76 Green Fleet Fuel Purchase Total: \$9,362,500.00

BASE QUANTITY FOR GREEN FLEET

<u>ITEM</u>	<u>EST QTY/GALS</u>	<u>MODE</u>	<u>BASE UNIT PRICE</u>	<u>DELIVERY DATE</u>
0101	100,000	TT	\$26.750000 USG	NLT May 1, 2012
0201	350,000	TT	\$26.750000 USG	NLT May 1, 2012

FOB ORIGN: PORT ARTHUR, TX 77641