ATTACHMENT 3
SCHEDULE OF SUPPLIES/SERVICES

Please complete the Schedule of Supplies tables below

Period of Performance: 365 days After Receipt of Order (ARO)

1.0 Schedule of Supplies/Services:

TABLE A

Line Item	Description	Quantity	Unit Of Issue	Unit Price	Extended Price
0001	SDAV Inspection/Preparation Services IAW Performance Work Statement. Multiple Payments Authorized.	1	LO		
0002	SDAV Painting Services IAW Performance Work Statement. Multiple Payments Authorized.	1	LO		
0003	SDAV Cleaning Services IAW Performance Work Statement. Multiple Payments Authorized.	1	LO		
0004	SDAV Unscheduled Maintenance IAW Performance Work Statement. Multiple Payments Authorized.	1	LO	NTE $30,000	NTE $30,000

Period of Performance: Services are to be completed within 365 days After Receipt of Order (ARO)

Proposed Period of Performance for CLINS 0001-0004: 365 Days ARO