

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-04-C-0259**MOD/AMD** P00015**Name of Offeror or Contractor:** SIMULA AEROSPACE & DEFENSE GROUP, INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0259
CONTRACTOR: Sinula, Inc
MODIFICATION NUMBER: P00015
PRONS: J642D594J6, J642D592J6, J642D596J6
OBLIGATED THIS MODIFICATION: \$8,087,372.64

1. **PURPOSE:** The purpose of this Modification is to purchase an additional 71 each Palletized Load System (PLS) Crew Protection Kits (CPK) and 99 each Heavy Equipment Transporter (HET) CPK.

2. SECTION B:

a. The unit price per PLS CPK is \$38,087.84 for a total of \$2,704,236.64. CLIN 0009AB is established for this effort.

b. The unit price per HET CPK is \$54,264.00 for a total of \$5,372,136.00. CLIN 0010AB is established for 44 each HET CPKs in the amount of \$2,387,616.00 and CLIN 0010AC is established for 55 each HET CPK in the amount of \$2,984,520.00.

3. CLIN 0011AA, 250 each M915 Crew Protection Kits remain undefinitized and will be definitized in a subsequent modification. Funding is unchanged for this CLIN.

4. As a result of this modification, the total obligated amount of the contract is increased by \$8,076,372.64 to the new obligation total shown at SECTION G.

5. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 016 ***

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 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD P00015

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0009AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 71 PLS CREW PROTECTION KITS PRON: J642D592J6 PRON AMD: 01 ACRN: AB AMS CD: 51108992015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>71</td> <td>28-FEB-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	71	28-FEB-2005	71	EA	\$ 38,087.84000	\$ 2,704,236.64
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 44 HET CPK - CREW PROTECTION PRON: J642D594J6 PRON AMD: 01 ACRN: AB AMS CD: 51108992015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 44 28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	44	EA	\$ 54,264.00000	\$ 2,387,616.00

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 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD P00015

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0010AC	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 55 HET CREW PROTECTION KITS PRON: J642D596J6 PRON AMD: 01 ACRN: AD AMS CD: 51108992222</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>55</td> <td>31-MAR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	55	31-MAR-2005				55	EA	\$ 54,264.00000	\$ 2,984,520.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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MOD/AMD P00015

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0009AB	J642D592J6 51108992015 A14P50151CAR	AB	2 4ZHTZR	\$	0.00	\$ 2,704,236.64	\$	2,704,236.64
0010AB	J642D594J6 51108992015 A14P50151CAR	AB	2 4ZHTZR	\$	0.00	\$ 2,387,616.00	\$	2,387,616.00
0010AC	J642D596J6 51108992222 A14P52221CHT	AD	2 4ZHT35	\$	0.00	\$ 2,984,520.00	\$	2,984,520.00
					NET CHANGE	\$ 8,076,372.64		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21	42035000041C1C03P511089252G	S20113	W56HZV	\$ 5,091,852.64
Army	AD	21	42435000041C1C03P511089252G	S20113	W56HZV	\$ 2,984,520.00
						NET CHANGE \$ 8,076,372.64

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	97,349,016.70	\$	8,076,372.64	\$	105,425,389.34