

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-08-C-B008	MOD/AMD P00009	
Name of Offeror or Contractor: PURDUE UNIVERSITY			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JONATHAN W. LENZ
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054
Type of Business: Other Educational
Surveillance Criticality Designator: C
Weapon System: Miscellaneous Combat Vehicles
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. This Modification P00009 to Contract W56HZV-08-C-B008 is a bilateral action.
2. The purpose of Modification P00009 is to extend the Performance Completion Date on CLIN 0008AB from 31-DEC-2012 to 28-FEB-2013. This extension is granted at no additional cost to the Government.
3. The following changes are hereby made to Section B:
 - a. CLIN 0008AB - Performance Completion date extended from 31-DEC-2012 to 28-FEB-2013.
4. As a result of this Mod P00009, the total obligated amount for Contract W56HZV-08-C-B008 has neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-B008 MOD/AMD P00009

Name of Offeror or Contractor: PURDUE UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COST OVERRUN FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: PURDUE UNIV SDT KIT PRON: X17GX576X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180005</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 28-FEB-2013</p> <p>\$ 341,986.00</p>	1	LO		\$ 341,986.00