

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2013FEB13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KEVIN KOSTKA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KEVIN.A.KOSTKA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ARKANSAS POWER ELECTRONICS INTERNATIONAL, INC. 535 W RESEARCH CENTER BLVD STE 209 FAYETTEVILLE, AR 72701-7174	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB16

Code INVG2 Facility Code

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 amendments; (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 ACKNOWLEDGMENT 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)

ACRN: AB NET INCREASE: \$278,784.69

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor 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.)

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB13

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-12-C-0007 MOD/AMD P00001	

Name of Offeror or Contractor: ARKANSAS POWER ELECTRONICS INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEVIN KOSTKA
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-6967
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems
 Kind of Modification: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

PURPOSE OF MODIFICATION: Provide Incremental Funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$729,991.26
 NEGOTIATED VALUE OF THIS ACTION: \$ 0.00
 TOTAL NEGOTIATED CONTRACT VALUE: \$729,991.26

PREVIOUS OBLIGATED CONTRACT VALUE: \$451,206.57
 OBLIGATED AMOUNT OF THIS ACTION: \$278,784.69
 TOTAL OBLIGATED AMOUNT: \$729,991.26

1. The purpose of unilateral Modification P00001 to Contract W56HZV-12-C-0007 is to provide incremental funding in the amount of \$278,784.69 in accordance with paragraph B.3.2 of the contract, entitled "Funding Schedule" and to update the Contracting Officer's Representative (COR).
2. The following sections of the contract are changed as a result of this modification:
 - a. SECTION B:
 - (i) Paragraph B.3.2 is revised to reflect the actual funding schedule.
 - (ii) Paragraph B.4 is revised to reflect the new obligated amount from \$451,206.57 to \$729,991.26.
 - (iii) SubCLIN 000102 is established to add \$278,784.69 to increase the obligated amount to \$729,991.26 and thereby fully funding the contract.
 - b. SECTION G:
 - (i) Section G is updated to reflect the additional funding and applicable accounting data incorporated by this modification.
 - (ii) FAR Clause 52.242-4016, Communications (May 2000) has been changed to reflect the newly appointed COR, Abul Masrur.
 - c. SECTION J:
 - (i) Section J has been updated to reflect the newly appointed COR.
3. The contract obligation is increased by \$278,784.69, from \$451,206.57 to \$729,991.26.
4. As of the date of this Modification P00001, this contract is fully funded.
5. Except as provided herein, all other terms and conditions of Contract W56HZV-12-C-0007 remain unchanged.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor: ARKANSAS POWER ELECTRONICS INTERNATIONAL, INC.

B.1 ESTIMATED COST & PAYMENT

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22.

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.2 PAYMENT

B.2.1 The contractor may submit public vouchers MONTHLY for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
Date of contract award through twelve (12) months after date of contract award	\$451,206.57
Twelve (12) months and one (1) day after date of contract award through completion	<u>\$278,784.69</u>
Total	\$729,991.26

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$729,991.26.*

* Changed by Modification P00001

Name of Offeror or Contractor: ARKANSAS POWER ELECTRONICS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	INCREASE/ <u>DECREASE</u>	CUMULATIVE <u>AMOUNT</u>
000102	R322C229R3 665502M40	2	R.0004223.1.4	AB \$	0.00 \$	278,784.69 \$	278,784.69
						NET CHANGE \$	278,784.69

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	INCREASE/ <u>DECREASE</u>
AB	021 201220132040 A60FL 665502M40RL03 2550 L033111197 R.0004223.1.4	021001 \$ <u>278,784.69</u>
		NET CHANGE \$ 278,784.69

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	451,206.57	\$ 278,784.69	\$ 729,991.26

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ITEM</u>
000102	AB	021 201220132040 A60FL 665502M40RL03 2550 L033111197 R.0004223.1.4	021001

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer's Representative (COR). Communications for the Technical Representative shall be addressed to:
 Name: Abul Masrur*
 E-mail: m.a.masrur.civ@mail.mil*

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:
 ACO: Gregory Havemeyer
 E-mail: gregory.j.havemeyer.civ@mail.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

*Changed by Modification P00001

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-C-0007

MOD/AMD P00001

Name of Offeror or Contractor: ARKANSAS POWER ELECTRONICS INTERNATIONAL, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	11-JAN-2012		

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM.....: High Temperature SiC Gate Driver
B. EXHIBIT : A E. CONTRACT/PR NO.: W56HZV-12-C-0007
C. CATEGORY.....: Reports F. CONTRACTOR.....: Arkansas Power Electronics International, Inc.

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: Contractor's Progress Status and Management Report
3. SUBTITLE: Bi-Monthly Reports
4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: C.5.1.2
6. REQUIRING OFFICE...: RDTA-RS/MS 21 9. DIST. STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: 60 DAC
7. WAWF/DD250 REQ\ '85 . : LT 10. FREQUENCY : Bi-Monthly 13. DATE OF SUBS. SUB: bi-mon
8. APP CODE : N/A 11. AS OF DATE: Date of Award

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Abul Masrur, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: m.a.masrur.civ@mail.mil**
Michael Ivkov, CONTRACT SPECIALIST, E-MAIL: michael.g.ivkov.civ@mail.mil

15. TOTAL:

16. REMARKS:

a. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(j) 10.3(k), and 10.3(l)

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Research and Development (R&D) Project Summary
3. SUBTITLE:
4. AUTHORITY: DI-MISC-81612A
5. CONTRACT REFERENCE: C.5.1.3
6. REQUIRING OFFICE .: RDTA-RS/MS 21 9. DIST. STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: SEE ITEM 16
7. WAWF/DD250 REQ .. : DD 10. FREQUENCY: SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE : A 11. AS OF DATE: Date of Award

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Abul Masrur, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: m.a.masrur.civ@mail.mil**
Michael Ivkov, CONTRACT SPECIALIST, E-MAIL: michael.g.ivkov.civ@mail.mil
COGNIZANT ACO, DCMA, SEE SECTION G OF THE CONTRACT

15. TOTAL:

16. REMARKS:

The Contractor shall submit a publicly releasable SBIR Phase II R&D Project Summary at the end of the contract. The summary shall be an unclassified, non-sensitive, and non-proprietary summation of results intended for public viewing on the Army SBIR / STTR Small Business

Portal. The R&D Project Summary shall address the Data Item requirements on a summary basis and shall not exceed 700 words.

Since the Department of Defense (DOD) will be publishing the R&D Project Summary, it shall not contain any proprietary, classified, or ITAR restricted data. The R&D Project Summary shall be submitted electronically and in HTML format.

The Contractor shall deliver one (1) draft "SBIR Phase II R&D Project Summary" twenty-three (23) months after contract award. The COR shall review the draft report and return it to the Contractor within fifteen (15) days of receipt with comments. The Contractor shall submit one (1) final "SBIR Phase II R&D Project Summary" within fifteen (15) days after receipt of draft comments (24 months after contract award).

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORT
3. SUBTITLE: DRAFT/FINAL TECHNICAL REPORT
4. AUTHORITY: DI-MISC-80711A(T) (see 16a. below)
5. CONTRACT REFERENCE: C.5.1.1
6. REQUIRING OFFICE .: RDTA-RS/MS 21 9. DIST. STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: SEE ITEM 16
7. WAWF/DD250 REQ ..: DD 10. FREQUENCY: SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE: Date of Award

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Abul Masrur, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: m.a.masrur.civ@mail.mil**
Michael Ivkov, CONTRACT SPECIALIST, E-MAIL: michael.g.ivkov.civ@mail.mil
COGNIZANT ACO, DCMA, SEE SECTION G OF THE CONTRACT

15. TOTAL:

16. REMARKS:

- a. DI-MISC-80711A is tailored by deleting 10.2.
- b. The Draft of the Final Technical Report (C.5.1.1) shall be delivered twenty-two (22) months after date of contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The Government will review the draft report and provide comments or approval within 30 days of receipt. The Contractor shall submit the Final Technical Report (with the completed SF 298) within thirty (30) days after receipt of the Governments draft comments/approval.
- c. You may download the SF 298 form, from the following internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

Instructions for completing the SF 298 are provided in Attachment 001 to the contract.

Here are some additional instructions for completing the SF 298 form that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.
- (b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TARDEC has final responsibility for assigning a distribution statement. The contractor shall mark the actual report itself in accordance with the appropriate legends set forth in DFARS 252.227-7018, "RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE -- SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM".

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic (insert topic number)." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any

proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: Meeting Agenda
3. SUBTITLE:
4. AUTHORITY: DI-MISC-81612A
5. CONTRACT REFERENCE: C.5.1.4
6. REQUIRING OFFICE .: RDTA-RS/MS 21 9. DIST. STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: SEE ITEM 16
7. WAWF/DD250 REQ ..: DD 10. FREQUENCY: SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE: Date of Award

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Abul Masrur, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: m.a.masrur.civ@mail.mil**
COGNIZANT ACO, DCMA, SEE SECTION G OF THE CONTRACT

15. TOTAL:

16. REMARKS:

The Contractor shall submit a Meeting Agenda seven (7) days prior to the start of the Start of Work Meeting, the Mid-project In-Progress Review, and the Final Project Presentation Meeting. The Meeting Agenda shall document in a list all technical and programmatic topics to be covered in the upcoming meeting.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Meeting Minutes
3. SUBTITLE:
4. AUTHORITY: DI-MISC-81612A
5. CONTRACT REFERENCE: C.5.1.5
6. REQUIRING OFFICE .: RDTA-RS/MS 21 9. DIST. STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: SEE ITEM 16
7. WAWF/DD250 REQ ..: DD 10. FREQUENCY: SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE: Date of Award

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Abul Masrur, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: m.a.masrur.civ@mail.mil**
COGNIZANT ACO, DCMA, SEE SECTION G OF THE CONTRACT

15. TOTAL:

16. REMARKS:

The Contractor shall submit Meeting Minutes seven (7) days after the completion of the Start of Work Meeting, the Mid-project In-Progress Review, and the Final Project Presentation Meeting. The meeting minutes shall contain information discussed in the prior meeting.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

***** THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT *****

Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idg@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

U.S. Army TARDEC
Gerald C. Lane, RDTA-RS, MS 21
6501 East 11 Mile Road
Warren, MI 48397-5000

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CD-ROM.

* Registered Trademark

** Changed by Modification P00001