

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative				
		32g. E-Mail of Authorized Government Representative				
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number	
Partial	Final		<input type="checkbox"/> Complete	<input type="checkbox"/> Partial	<input type="checkbox"/> Final	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)				
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)		
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-10-D-0021/BR03 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: MELISSA K. AKERS
Buyer Office Symbol/Telephone Number: CCTA-HTB-C/(586)282-3494
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

1. Delivery Order BR03 is issued under Contract SPRDL1-10-D-0021, in accordance with Ordering Clause 52.216-18, in the amount of \$131,483.80 for a quantity of 70 each - Actuator, Electron-PN.
2. As a result of this action the value of the contract is hereby increased by \$131,483.80, and all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-10-D-0021/BR03 MOD/AMD

Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0014	SUPPLIES OR SERVICES AND PRICES/COSTS ACTUATOR,ELECTRO-PN NSN: 4810-01-359-2945 FSCM: 0N0J4 PART NR: 10214033																												
0014AA	<p><u>FOURTH ORDERING YEAR</u></p> <p>70</p> <p>EA</p> <p>\$ 1,878.34000</p> <p>\$ 131,483.80</p> <p>GENERIC NAME DESCRIPTION: ACTUATOR,ELECTRO-PN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3AF309EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4810</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3135321W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>24</td> <td>19-NOV-2013</td> </tr> <tr> <td>002</td> <td>24</td> <td>19-DEC-2013</td> </tr> <tr> <td>003</td> <td>22</td> <td>18-JAN-2014</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-10-D-0021/BR03</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3135321W	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	24	19-NOV-2013	002	24	19-DEC-2013	003	22	18-JAN-2014	70	EA	\$ 1,878.34000	\$ 131,483.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZW3135321W	W62G2T	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	24	19-NOV-2013																											
002	24	19-DEC-2013																											
003	22	18-JAN-2014																											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-10-D-0021/BR03 **MOD/AMD**

Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0014AA	EH3AF309EH	2		AA		\$ 131,483.80
	SM2B1100000					
					TOTAL	\$ 131,483.80

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED
						<u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 131,483.80
					TOTAL	\$ 131,483.80

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0014AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV