

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-13-C-0143 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ASHLEY KUWIK
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3174
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

Modification P00002 to SPRDL1-13-C-0143

1. Modification P00002 to SPRDL1-13-C-0143 is issued to change the acceptance point from destination to origin. This change is reflected in Section B of the modification. Contract clause 52.246-4028, Inspection and Acceptance Points: Origin, has also been added to the modification.
2. The delivery date for CLIN 0001AA has been changed from 22 Feb 2014 to 25 March 2014 in order for acceptance to be scheduled.
3. The total dollar amount remains unchanged.
4. Modification P00001 will not be issued. Modification P00002 is the first modification to this contract.
5. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0001	DRIVE UNIT,ANGLE NSN: 3010-01-069-0483 FSCM: 19207 PART NR: 12273796-1																									
0001AA	<p><u>GEAR BOX ASSEMBLY (DRIVE UNIT, ANGLE)</u></p> <p>COMMODITY NAME: DRIVE UNIT,ANGLE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E028EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 3010</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12273796-1 DATE: 19-NOV-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1394 846 1444"> <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>W56HZV2319S851</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1451 846 1549"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>26</td> <td>25-MAR-2014</td> </tr> <tr> <td>002</td> <td>25</td> <td>26-MAR-2014</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2319S851	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	26	25-MAR-2014	002	25	26-MAR-2014	51	EA	\$ 1,961.00000	\$ 100,011.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV2319S851	W562RP	J		2																					
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Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	GEAR BOX ASSEMBLY NSN: 3010-01-069-0483 FSCM: 19207 PART NR: 12273796-1				
0002AA	<u>UNEXERCISED OPTION CLIN</u> COMMODITY NAME: GEAR BOX ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 3010 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 2273796-1 DATE: 19-NOV-2012 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	51	EA	\$ 1,862.95000	\$ 95,010.45

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED (TACOM)	52.246-4028	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Mak Savunma T8668
 (Name) (CAGE)

Yeni Bati Mahallesi 2401 Sokak No: 8 06370 Batikent Ankara Turkey
 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: Mak Savunma T8668
 (Name) (CAGE)

Yeni Bati Mahallesi 2401 Sokak No: 8 06370 Batikent Ankara Turkey
 (Address) (City) (State) (Zip)
 [End of Clause]