



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** SPRDL1-14-C-0020**MOD/AMD** P00001**Name of Offeror or Contractor:** VEYANCE TECHNOLOGIES, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

1. THE PURPOSE OF MODIFICATION P00001 TO CONTRACT SPRDL1-14-C-0020 IS TO FULLY EXERCISE THE OPTION QUANTITY OF 200,000 EACH UNDER CLIN 0002AA.
2. PRON EH4V0609EH IS HEREBY ADDED TO SECTION B AS CLIN 0002AA.
3. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 200,000 FROM 200,000 TO 400,000. THE TOTAL CONTRACT PRICE IS INCREASED BY \$2,466,000.00 FROM \$2,466,000.00 TO \$4,932,000.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0020 MOD/AMD P00001

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. VEYANCE TECHNOLOGIES (04NP0)AND VAREC (BI478 ARE THE ONLY QUALIFIED SOURCES FOR THE RUBBER COMPOUND.  (End of narrative A001)				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: T-157I TRACK PAD                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3V0614EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2530</p> <p><u>Description/Specs./Work Statement</u>                      QUANTITY VARIATION: 1% OVER 1% UNDER                      TOP DRAWING NR: 12466485                      DATE: 28-JUN-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	200000	EA	\$ 12.33000	\$ 2,466,000.00
0002	<p>T-157I TRACK PAD                      NSN: 2530-01-440-7615                      FSCM: 19207                      PART NR: 12466485</p> <p>QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. VEYANCE TECHNOLOGIES (04NP0)AND VAREC (BI478 ARE THE ONLY QUALIFIED SOURCES FOR THE RUBBER COMPOUND.                       (End of narrative A001)</p>				



CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN SPRDL1-14-C-0020 MOD/AMD P00001

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	17,000 08-DEC-2014				
007	17,000 08-JAN-2015				
008	17,000 09-FEB-2015				
009	17,000 09-MAR-2015				
010	17,000 09-APR-2015				
011	17,000 11-MAY-2015				
012	13,000 11-JUN-2015				
FOB POINT: Origin					
SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** SPRDL1-14-C-0020

**MOD/AMD** P00001

**Name of Offeror or Contractor:** VEYANCE TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	EH4V0609EH SM2B1100000	2		AA \$	0.00 \$	2,466,000.00 \$	2,466,000.00
					NET CHANGE \$	2,466,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 2,466,000.00
					NET CHANGE \$ 2,466,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,466,000.00	\$ 2,466,000.00	\$ 4,932,000.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0002AA	AA	97 0X0X4930AC9D	S20113 6D0000SM2B110000026FB S20113 W56HZV