



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-14-C-0039**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-0039 IS TO FULLY EXERCISE THE OPTION QUANTITY OF 4,674 EACH UNDER CLIN 0002AA.
2. PRON EH46E161EH IS HEREBY ADDED TO SECTION B AS CLIN 0002AA.
3. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 4,674 FROM 4,674 TO 9,348. THE TOTAL CONTRACT PRICE IS INCREASED BY \$1,397,526.00 FROM \$1,397,526.00 TO \$2,795,052.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

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 PIIN/SIIN SPRDL1-14-C-0039 MOD/AMD P00001

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  T-164 TRACK NSN: 2530-01-234-1917 FSCM: 19207 PART NR: 12352500-1  QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. THE RUBBER COMPOUND MUST BE OBTAINED FROM THE SOURCES LISTED ON THE QPL.  (End of narrative A001)				
0002AA	<u>UNEXERCISED OPTION QUANTITY</u>  COMMODITY NAME: T-164 TRACK CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E161EH    PRON AMD: 02    ACRN: AA AMS CD: SM2B1100000 PSC: 2530  OPTION QUANTITY, PURSUANT TO SECTION I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY --- SEPERATELY PRICED LINE ITEM  The quantity stated for the option CLIN DOES form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military	4674	EA	\$ 299.00000	\$ 1,397,526.00



**CONTINUATION SHEET**

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**PIIN/SIIN** SPRDL1-14-C-0039

**MOD/AMD** P00001

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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	EH46E161EH SM2B1100000	2		AA \$	0.00 \$	1,397,526.00 \$	1,397,526.00
						NET CHANGE \$	1,397,526.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 1,397,526.00	
					NET CHANGE \$	1,397,526.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,397,526.00	\$ 1,397,526.00	\$ 2,795,052.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV