

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN SPRDL1-14-C-0050	MOD/AMD P00002	
Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY BAKER
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3166
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1. The purpose of Modification P00002 to Contract SPRDL1-14-C-0050-P00001 is to extend the delivery due date to 2015MAR30 from 2015FEB13.
2. As a result of this Modification the total value of this Contract is decreased by \$499.80 from \$96,871.95 to \$96,372.15.
3. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN SPRDL1-14-C-0050

MOD/AMD P00002

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES 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	EH46E184EH SM2B1100000	2		AA	96,871.95 \$	-499.80 \$	96,372.15
					NET CHANGE \$	-499.80	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -499.80
					NET CHANGE \$ -499.80

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 192,784.90	\$ -499.80	\$ 192,285.10

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