

Name of Offeror or Contractor: SEA BOX INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CRAIG LATHER
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3195
 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: A

*** End of Narrative A0000 ***

Modification P00001 to SPRDL1-15-P-0071

1. Contractor: SEA BOX INC. 0FXA9

The following CLIN is affected by this modification:

CLIN	PRON	NOMENCLATURE	NSN	PART NUMBER
0001AA	S658S1603V	QUADCON,FREIGHT,GEN	8150-01-528-7550	SB812ST:0FXA9

2. Modify SPRDL1-15-P-0071:
 a. Delivery Schedule Change and
 b. Consideration of \$869.92.

3. Change the delivery schedule accordingly:

FROM:

(CLIN 0001AA)

DEL REL CD	QUANTITY	DEL DATE
-----	-----	-----
001	8	02-FEB-2015

TO:

DEL REL CD	QUANTITY	DEL DATE
-----	-----	-----
001	8	15-MAR-2015

4. Decrease the contract price by the delivery schedule change consideration, \$869.92.

a. The total price of CLIN 0001AA is decreased by \$869.92 from \$36,992.00 to \$36,122.08.

Total Price Before:	\$36,992.00
Total Price After:	\$36,122.08

Decrease/Consideration:	\$869.92
	=====

b. The unit price of CLIN 0001AA is decreased by \$108.74 from \$4,624.00 to \$4,515.26.

Unit Price Before:	\$4,624.00
Unit Price After:	\$4,515.26

Decrease:	\$108.74
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5. The contractor hereby waives any and all rights and claims for equitable adjustment, including any delays, attributable to such facts and circumstances giving rise to the incorporation of the above. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting in the incorporation of the above cited revision into the contract.

6. As a result of this action, there is no change to the total amount of the contract.

7. Early deliveries are authorized if at no additional cost to the Government.

8. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-P-0071 MOD/AMD P00001

Name of Offeror or Contractor: SEA BOX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS QUADCON,FREIGHT,GEN NSN: 8150-01-528-7550 Mfr CAGE: 0FXA9 Mfr Part Number: SB812ST				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: QUADCON,FREIGHT,GEN CLIN CONTRACT TYPE: Firm Fixed Price PRON: S658S1603V PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 8150</p> <p>To schedule delivery of the containers please contact:</p> <p>CW3 Joel Ritter Email: joel.e.ritter.mil@mail.mil COMM: 651-282-4793</p> <p>CW3 David Karels Email: david.g.karels.mil@mail.mil COMM: 651-282-4792</p> <p>For all other questions please contact the Contract Specialist listed on page 1.</p> <p>Serial Numbers are as follows:</p> <p>USAU2397034 USAU2397055 USAU2397060 USAU2397076 USAU2397081 USAU2397097 USAU2397100 USAU2397116</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 4,515.26000	\$ 36,122.08

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-P-0071 MOD/AMD P00001

Name of Offeror or Contractor: SEA BOX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W57S9X43450500 W91PTC J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 8 15-MAR-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W91PTC) XR W8SF MN ARNG FMS 1 14221 BISCAYNE AVE W FMS 1 ROSEMOUNT, MN, 55068-4907</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-15-P-0071/0000</p>				

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: SEA BOX 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>
0001AA	S658S1603V SM2B1100000	2		AA	\$ 36,992.00	\$ -869.92	36,122.08
					NET CHANGE	\$ -869.92	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -869.92
					NET CHANGE \$ -869.92

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 36,992.00	\$ -869.92	\$ 36,122.08

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV