

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-08-D-0072/VD08**MOD/AMD** 14**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: B

*** End of Narrative A0000 ***

1. THE PURPOSE OF MODIFICATION 14 TO CONTRACT W56HZV-08-D-0072, VD08 IS TO SWITCH FUNDING AND DIVERT QUANTITIES FOR T-158LL TRACK UNDER CLIN 0085AJ.

2. AS A RESULT OF THIS MODIFICATION:

a. CLIN 0085AJ, IS REDUCED BY 5,070 EA FROM 19,500 EA TO 14,430 EA. CLIN 0085AL, PRON 36E184, IS ADDED FOR A QUANTITY OF 5,070 EA. PRESERVED.

b. CLIN 0085AJ IS REVISED TO REFLECT THE DELIVERY QUANTITIES AS A RESULT OF THE DIVERSION.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 14

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009 DELETED 010 DELETED FOB POINT: Origin SHIP TO: (BEG003) RADIANT GLOBAL LOGISTICS 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21076-3183 MARK FOR: A R E MILITARY FACTORY 200 ABU ZABAAL H Q 9 MAHOUD CAIRO EGYPT <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08				
0085AL	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: T-158LL TRACK SHOE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E184EH PRON AMD: 01 ACRN: AA AMS CD: SM2E1100000 PSC: 2530 TRACK TO BE PACKAGED IN ROLLS OF 78 EA, NON PRESERVED. (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12387880-1 DATE: 13-FEB-2007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	5070	EA	\$ 594.37000	\$ 3,013,455.90

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 14

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
001	W56HZV3261I568 SW3121 J	2															
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,170</td> <td>31-OCT-2013</td> </tr> <tr> <td>002</td> <td>1,950</td> <td>30-NOV-2013</td> </tr> <tr> <td>003</td> <td>1,950</td> <td>31-DEC-2013</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,170	31-OCT-2013	002	1,950	30-NOV-2013	003	1,950	31-DEC-2013				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	1,170	31-OCT-2013															
002	1,950	30-NOV-2013															
003	1,950	31-DEC-2013															
	FOB POINT: Origin SHIP TO: (SW3121) DLA DISTRIBUTION ALBANY DDAG-T MCLB BLDG 1221 DOOR 20 814 RADFORD BLVD ALBANY,GA,31704-1128 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08																

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PIIN/SIIN W56HZV-08-D-0072/VD08 **MOD/AMD** 14

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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0085AJ	EH32S162EH SM2B1100000	2		AA \$	11,590,215.00 \$	-3,013,455.90 \$	8,576,759.10
0085AL	EH36E184EH SM2B1100000	2		AA \$	0.00 \$	3,013,455.90 \$	3,013,455.90
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 0.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,176,150.82	\$ 0.00	\$ 69,176,150.82

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0085AJ	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV
0085AL	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV