



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-08-D-0169/0050

MOD/AMD 01

**Name of Offeror or Contractor:** CATERPILLAR INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROXANNE L. DUNN  
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-4823  
Type of Contract 1: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Tractor, Full Tracked

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

1. Modification 01 to Delivery Order 0050 under Contract W56HZV-08-D-0169 is to de-obligate excess funds from the subject delivery order on the following CLIN:

CLIN	CLIN NAME	Unit Price	Quantity	AMOUNT
0630AA	D7R Support Tools & Test Equipment	\$22,780.66	14 EA	\$318,929.24

2. The funding and the total value of Delivery Order 0050 is hereby decreased by \$318,929.24 from \$6,047,893.24 to \$5,728,964.00.

3. All other terms and conditions, except those addressed in this modification, remain in full force and effect.

4. Contractor signature on this modification constitutes agreement to complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to this modification to the contract. The contractor expressly accepts this modification as complete and final settlement in lieu of any reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

\*\*\* END OF NARRATIVE A0002 \*\*\*



**CONTINUATION SHEET**

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**PIIN/SIIN** W56HZV-08-D-0169/0050 **MOD/AMD** 01

**Name of Offeror or Contractor:** CATERPILLAR 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
0630AA	P146F0812T	2	A.0015252.1.5.1.7	AD \$	318,929.24 \$	-318,929.24 \$	0.00
					NET CHANGE \$	-318,929.24	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD	021 201420162035 A5XDO M06100ARF03 3101 L035735361 A.0015252.1.5.1.7	021001 \$ -318,929.24
		NET CHANGE \$ -318,929.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,047,893.24	\$ -318,929.24	\$ 5,728,964.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0630AA	AD	021 201420162035 A5XDO M06100ARF03	3101 L035735361 A.0015252.1.5.1.7 021001