



**Name of Offeror or Contractor:** SECHAN ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS  
 Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222  
 Type of Contract: Time and Materials  
 Kind of Contract: Service Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Howitzer,heavy,fulltracked,SP,105MM,M109

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

TASK ORDER 0005 to Contract W56HZV-11-D-0034

1. Task Order 0005 is issued for the repair of the following Paladin Digital Fire Control System (PDFCS) and components.

ITEM	Est	P/N	NSN
a. Keypad with Container	16 ea.	12999112	7025-01-524-8671
b. Paladin Digital Computer Unit	14 ea.	12999106	7010-01-524-8672
c. Power Conditioning Unit-2	13 ea.	12999108	6130-01-524-8613

2. SubCLIN 0007AA has been assigned to Task Order 0005 under the 2nd Option Year (2013JUL13 - 2014JUL13).

- a. The contractor is to receive assets for repair 60 days after award of task order.
- b. Assets are to be repaired and ready to ship 60 days after receipt of assets.

3. The contractor will submit status reports to the Government in accordance with the terms of the Contract Data Requirements List.

4. The total value of Task Order 0005 is \$230,000 (Not To Exceed).

5. Task Order 0005 is issued under the terms and conditions of contract W56HZV-11-D-0034. All terms and conditions of the original contract remains in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-D-0034/0005 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																													
0007	PDFCS Repair																													
0007AA	<p><u>(REPAIR) 3RD ORDERING YEAR</u></p> <p>SERVICE REQUESTED: PDFCS Repair                      CLIN CONTRACT TYPE:                      Time and Materials                      PRON: EH42S601EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1400000                      PSC: 7010</p> <p>Not to Exceed Amount:\$230,000.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>17-JUL-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      DLA DISTRIBUTION ANNISTON                      7 FRANKFORD AVE                      ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-11-D-0034/0005</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	17-JUL-2014			1	LO	\$ ** N/A **	\$ 230,000.00
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**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-11-D-0034/0005

**MOD/AMD**

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0007AA	EH42S601EH SM2B1400000	2		AA	\$ 230,000.00
TOTAL					\$ 230,000.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 230,000.00
TOTAL		\$ 230,000.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0007AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B140000026FB	S20113 W56HZV