

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative				
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative				
			32g. E-Mail of Authorized Government Representative				
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number	
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
38. S/R Account No.		39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)				
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)		
					42c. Date Rec'd (YY/MM/DD)		42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-11-D-0057/0023**MOD/AMD****Name of Offeror or Contractor:** QINETIQ NORTH AMERICA, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: KAREN BLASKY
Buyer Office Symbol/Telephone Number: CCTA-ARH-C/(586)282-8825
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. Delivery order 0023 is awarded under the terms and conditions of Contract W56HZV-11-D-0057 for TALON Robot Parts and required packing materials.

2. Award is against the following:

<u>CLIN</u>	<u>NOUN</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
0024AA	Battery Adapter Tray	3 each	\$2,485.00	\$7,455.00
0024AB	Gripper Assembly	1 each	\$3,766.00	\$3,766.00
0034AA	Packaging	1 each	\$166.00	\$166.00

3. The total dollar value of this delivery order is \$11,387.00.

4. The delivery order is issued during the fourth ordering year (14 March 2014 through 13 March 2015).

5. The maximum contract value established for this contract is \$75,000,000. The cumulative total amount obligated, including delivery order 0023 is \$44,300,152.53, leaving an amount of \$30,699,847.47 available for obligation under this contract.

6. Delivery schedule is outlined in Schedule B. Inspection and Acceptance are at Origin and FOB is Destination.

7. Packaging requirements are in accordance with Section D of the base contract.

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

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0057/0023 MOD/AMD

Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>Firm Fixed Price PRON: 3R4GR1173R PRON AMD: 01 ACRN: AA PSC: 9999</p> <p>Part number: DSI-500-0410</p> <p>Quote: INQ-15-0023</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> DOC SUPPL <table border="1"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81UFY4108001R</td> <td>W81UFY</td> <td>J</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-AUG-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W81UFY) XR W8XT VT ARNG CSMS 1 789 VERMONT NATIONAL GUARD RD BLDG 6 CP JOHNSON COLCHESTER, VT, 05446-3099</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0057/0023</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81UFY4108001R	W81UFY	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	15-AUG-2014							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W81UFY4108001R	W81UFY	J		3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	15-AUG-2014																											
0034	<p>Robot Repair Parts NSN: 9999-99-999-9999</p>																												
0034AA	<p><u>PACKAGING</u></p> <p>COMMODITY NAME: Robot Repair Parts CLIN CONTRACT TYPE: Firm Fixed Price PRON: 3R4GR1173R PRON AMD: 01 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ 166.00000	\$ 166.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-D-0057/0023 **MOD/AMD**

Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0024AA	3R4GR1173R	1	A.0019325	AA	\$	7,455.00
0024AB	3R4GR1173R	1	A.0019325	AA	\$	3,766.00
0034AA	3R4GR1173R	2	A.0019325	AA	\$	166.00
					TOTAL	\$ 11,387.00

ACRN	ACCOUNTING CLASSIFICATION				OBLIGATED <u>AMOUNT</u>	
AA	021 201420142065	A18UV 111G14NGP2	310N L035928461	A.0019325	021001 \$ 11,387.00	
					TOTAL	\$ 11,387.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0024AA	AA	021	201420142065	A18UV 111G14NGP2	310N L035928461	A.0019325 021001
0024AB	AA	021	201420142065	A18UV 111G14NGP2	310N L035928461	A.0019325 021001
0034AA	AA	021	201420142065	A18UV 111G14NGP2	310N L035928461	A.0019325 021001