

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 4**

PIIN/SIIN W56HZV-11-D-0092/0010

MOD/AMD

Name of Offeror or Contractor: IROBOT CORPORATION

SUPPLEMENTAL INFORMATION

Buyer Name: BRENT WISNIEWSKI
Buyer Office Symbol/Telephone Number: CCTA-AHR-C/(586)282-7049
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: Light Armored Vehicle

*** End of Narrative A0000 ***

PROGRAM: SUGV 310 ROBOTIC SYSTEMS

1. Delivery Order 0010 is awarded under the terms and conditions of contract W56HZV-11-D-0092.
2. Award is for repair and maintenance action (RMA) services in accordance with Section C, paragraph 2.3 of the Contract Scope of Work (SOW).

All RMAs are included under SLIN 0053AA

Total number of RMAs under delivery order 0010: 3

<u>RMA#</u>	<u>DD250 Amount</u>
6213	\$930.17
6233	\$1,281.13
6241	\$1,029.28

3. The labor rates are in accordance with those established for ordering period 3 (5 April 2013-5 April 2014).
4. The total amount of this action is \$3,240.57.
5. The maximum dollar value established for RMA services procured under this contract is \$3M. The cumulative total, including Delivery Order 0010 is \$829,210.85, leaving an amount of \$2,170,789.15 available for obligation.
6. Delivery Schedule is set forth in Section B.
7. Inspection and Acceptance are at Destination. FOB is Destination.
8. All other terms and conditions of the Contract remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0092/0010 MOD/AMD

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0053	SUPPLIES OR SERVICES AND PRICES/COSTS SUGV 310 RMAS														
0053AA	<p><u>THIRD ORDERING YEAR</u></p> <p>SERVICE REQUESTED: SUGV 310 RMAS CLIN CONTRACT TYPE: Firm Fixed Price PRON: 3R4GR0963R PRON AMD: 01 ACRN: AA</p> <p>This CLIN fulfills (3) RMA requirements:</p> <p>SR# _____ 6213 6233 6241</p> <p>This is a repair and maintenance action (RMA) order, issued in accordance within Section C paragraph 2.3 of the contract Scope of Work.</p> <p>FOB: Destination</p> <p>Ship to:</p> <p>RS JPO JRRF Attn: Mike Stevens 1414 West Perimeter Rd. Selfridge ANGB, MI 48045</p> <p>586-239-5254</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>27-APR-2014</td> </tr> </table> <p style="text-align: right;">\$ 3,240.57</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		27-APR-2014	1	LO		\$ 3,240.57
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	27-APR-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0092/0010 **MOD/AMD**

Name of Offeror or Contractor: IROBOT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0053AA	3R4GR0963R		1	A.0017904.1.1	AA	\$ 3,240.57
TOTAL						\$ 3,240.57

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A5XGL 114063VFRE 310N L035735803 A.0017904.1.1	021001 \$ 3,240.57
TOTAL		\$ 3,240.57

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
0053AA	AA	021 201420142020 A5XGL 114063VFRE 310N L035735803 A.0017904.1.1	021001