

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 PIIN/SIIN W56HZV-11-D-0160/VD06 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: MARY MORIN
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3201
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 Government will incorporate a requirement that was established in Modification P00003 to LTC W56HZV 11 D 0160 for the Government to furnish One (1) each DLA Container NSN: 8145-01-502-2474 for each INU ordered having NSN: 6605-01-578-7163. The Container is considered 'Government Furnished Material' or GFM.

2. In connection with the GFM to be supplied, the Contractor will be assigned a DoDDAC (Department of Defense Activity Address Code), that will be applicable only to this delivery order.

3. The DoDAAC has not been established. A Modification will be following to supply the Code.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0160/VD06 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS THE TALIN 4000 CONFIGURATION APPLIES. GOVERNMENT PART NUMBER 13023681;HONEYWELL PART NUMBER H13023681-1 (End of narrative A001)				
0023	INERTIAL NAVIGATION NSN: 6605-01-578-7163 FSCM: 19200 PART NR: 13023681				
0023AA	<u>THIRD ORDERING YEAR</u> COMMODITY NAME: INERTIAL NAVIGATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH42S768EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6605 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094050203I W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 06-DEC-2014 FOB POINT: Origin SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0160/VD06	12	EA	\$ 57,727.00000	\$ 692,724.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-11-D-0160/VD06 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Early shipments are authorized, if done at no additional costs to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0160/VD06 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0023AA	EH42S768EH SM2B1100000		2		AA	\$ 692,724.00
TOTAL						\$ 692,724.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 692,724.00
TOTAL		\$ 692,724.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0023AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV