



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN W56HZV-12-C-0108                      MOD/AMD P00011	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** HDT TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE NETTER  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-4467  
 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: A  
 Weapon System: Filter Units

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

Contract Number: W56HZV-12-C-0108  
 Modification Number: P00011  
 Contract For: M1A1-19 Precleaner and Particulate Filter

Previous Contract Amount: \$ 7,256,720.09  
 Amount of this Action: \$ (1,223.74)  
 Total New Contract Amount: \$ 7,255,496.35

1. The purpose of this bilateral Modification P00011 to Contract W56HZV-12-C-0108 is to reduce the price for CLIN 0001AA. As consideration for the reinspection of 720 units, the contract is reduced a total of \$1,223.74. The contractor has delivered 6,040 of 12,281 units on CLIN 0001AA to date. In order to facilitate the deobligation of \$1,223.74, for the remaining 6,241 units to be delivered, the unit price is reduced by \$.20 each, from \$590.89 to \$590.69 per unit. Starting with shipment number HMC0014, the contractor shall invoice for no amount greater than \$590.69 per unit.

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0108 MOD/AMD P00011

Name of Offeror or Contractor: HDT TACTICAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PRECLEANER AND PART NSN: 4240-01-026-3112 FSCM: 81361 PART NR: D5-19-2353				
0001AA	<u>PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: PRECLEANER AND PART CLIN CONTRACT TYPE: Firm Fixed Price PRON: S61ZT536PC    PRON AMD: 05    ACRN: AA AMS CD: SM2B1100000 PSC: 4240  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin	12281	EA	\$ ** N/A **	\$ 7,255,496.35

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-12-C-0108

**MOD/AMD** P00011

**Name of Offeror or Contractor:** HDT TACTICAL SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	S61ZT536PC SM2B1100000	2		AA	\$ 7,256,720.09	\$ -1,223.74	\$ 7,255,496.35
					NET CHANGE	\$ -1,223.74	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ -1,223.74	
						NET CHANGE	\$ -1,223.74

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,256,720.09	\$ -1,223.74	\$ 7,255,496.35

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV