

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 18

2. Amendment/Modification No.

02

3. Effective Date

2014MAR26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERISHA A. SMITH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: ERISHA.A.SMITH@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code S0107A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

BAE SYSTEMS LAND & ARMAMENTS, L.P.
BAE SYSTEMS ANNISTON
1801 ELECTRONICS DR
ANNISTON, AL 36207-6859

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0048/0005

10B. Dated (See Item 13)

2013SEP20

Code 076M6

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

ACRN: AA NET DECREASE: -\$1,500.00

Payment will be made by Electronic Funds Transfer

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** Mutual Agreement of the Parties
- D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SHANARI N. GOOLSBY
NARI.GOOLSBY@US.ARMY.MIL (586)282-8056

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014MAR26

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERISHA A. SMITH
 Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7023
 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: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

Modification 02 to Contract W56HZV-12-D-0048 0005

DELIVERY ORDER AMOUNT: \$486,284.22

AMOUNT OF MODIFICATION 02: (\$1,500.00)

CURRENT DELIVERY ORDER AMOUNT: \$484,784.22

1. The purpose of bilateral Modification 02 is to:

a. Reduce the amount of CLIN 0022 [Base Year 2 Inspection Costs] by \$1,500.00, as a result of the contractual consideration offered by the contractor and accepted by the Government.

CLIN 0022:	\$ 78,267.61
	-(\$1,500.00)

	\$ 76,767.61

b. Extend the delivery dates of the following CLINS to 31-Mar-2014, as a result of the contractual consideration offered by the contractor and accepted by the Government:

CLIN 0031AB	CLIN 0035AB	CLIN 0037BB
CLIN 0031BB	CLIN 0035BB	
CLIN 0032AB	CLIN 0036AB	
CLIN 0032BB	CLIN 0036BB	
CLIN 0034AB	CLIN 0037AB	

2. As a result of this modification, the following section of the delivery order is updated as follows:

a. Section B - Supplies or Services and Prices/Costs

1. CLIN 0022 [Base Year 2 Inspection Costs]
 - a. Inspection cost reduced by \$1,500.00 from \$78,267.61 to \$76,767.61.
2. CLIN 0031AB [Inspection Costs]
 - a. Delivery date extended from 30-Oct-2013 to 31-Mar-2014.
3. CLIN 0031BB [Inspection Costs]
 - a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	03	30-Nov-2013
002	03	30-Dec-2013
003	03	30-Jan-2014
004	04	28-Feb-2014

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 18****PIIN/SIIN** W56HZV-12-D-0048/0005**MOD/AMD** 02**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	13	31-Mar-2014

4. CLIN 0032AB [Inspection Costs]

- a. Delivery date extended from 30-Jan-2014 to 31-Mar-2014.

5. CLIN 0032BB [Inspection Costs]

- a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	07	30-Oct-2013
002	08	30-Nov-2013
003	04	30-Dec-2013
004	03	28-Feb-2014

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	22	31-Mar-2014

6. CLIN 0034AB [Inspection Cost]

- a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	03	30-Oct-2013
002	05	30-Nov-2013
003	03	30-Dec-2013
004	01	30-Jan-2014
005	03	28-Feb-2014

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	DELETED	
005	15	31-Mar-2014

7. CLIN 0035AB [Inspection Costs]

- a. Delivery date extended on the following line item:

Del Rel CD 001
30-Nov-2013 to 31-Mar-2014

8. CLIN 0035BB [Inspection Costs]

- a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	16	30-Oct-2013
002	15	30-Dec-2013
003	16	30-Jan-2014
004	15	28-Feb-2014

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	62	31-Mar-2014

9. CLIN 0036AB [Inspection Costs]

- a. Delivery date extended from 30-Nov-2013 to 31-Mar-2014.

10. CLIN 0036BB [Inspection Costs]

- a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	03	30-Nov-2013
002	03	30-Dec-2013
003	03	30-Jan-2014
004	04	28-Feb-2014

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	61	31-Mar-2014

11. CLIN 0037AB [Inspection Costs]

- a. Delivery dates extended and quantity amended to reflect the following changes:

FROM:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	11	30-Nov-2013
002	11	30-Dec-2013
003	11	30-Jan-2014
004	11	28-Feb-2014

TO:

<u>Del Rel CD</u>	<u>Quantity</u>	<u>Del Date</u>
001	DELETED	
002	DELETED	
003	DELETED	
004	44	31-Mar-2014

12. CLIN 0037BB [Inspection Costs]

- a. Delivery date extended on the following line item:

Del Rel CD 001
20-Oct-2013 to 31-Mar 2014.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 18****PIIN/SIIN** W56HZV-12-D-0048/0005**MOD/AMD** 02**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.b. Section G - Contract Administration Data

1. The Net Change in the amount of (\$1,500.00) reduces the Cumulative Obligated Amount from \$486,284.22 to \$484,784.22.

3. As a result of this modification, the total amount of this delivery order will decrease by \$1,500.00 from \$486,284.22 to \$484,784.22.

4. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification 02.

5. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0022	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BASE YEAR 2 INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: BASE YEAR 2 INSPECTIONS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: EH32S333EH PRON AMD: 01 ACRN: AA AMS CD: SM2B1400000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 76,767.61</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-MAR-2014	1	LO		\$ 76,767.61
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-MAR-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	CML Inspection				
0031AB	<u>INSPECTION COSTS</u> SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S314EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000 <u>Packaging and Marking</u> <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 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAR-2014 FOB POINT: Origin SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005	5	EA	\$ 574.23000	\$ 2,871.15

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031BB	<p><u>INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S317EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 13 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	21	EA	\$ 574.23000	\$ 12,058.83

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CML Inspection				
0032AB	<u>INSPECTION COSTS</u> SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S313EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000 <u>Packaging and Marking</u> <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 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAR-2014 FOB POINT: Origin SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005	5	EA	\$ 574.23000	\$ 2,871.15

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	CML INSPECTION				
0034AB	<p><u>INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: CML INSPECTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S324EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 DELETED 005 15 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	24	EA	\$ 574.23000	\$ 13,781.52

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	CML Inspection				
0035AB	<p><u>INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S312EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	18	EA	\$ 574.23000	\$ 10,336.14

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0035BB	<p>INSPECTION COSTS</p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S319EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>62</td> <td>31-MAR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	DELETED		003	DELETED		004	62	31-MAR-2014	78	EA	\$ 574.23000	\$ 44,789.94
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	CML Inspection				
0036AB	<p><u>INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S315EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	16	EA	\$ 574.23000	\$ 9,187.68

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0036BB	<p>INSPECTION COSTS</p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S316EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>61</td> <td>31-MAR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	DELETED		003	DELETED		004	61	31-MAR-2014	93	EA	\$ 574.23000	\$ 53,403.39
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001		000000			3																											
DEL REL CD	QUANTITY	DEL DATE																														
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	INSPECTION COSTS				
0037AB	<p><u>INSPECTION COSTS</u></p> <p>SERVICE REQUESTED: INSPECTION COSTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S332EH PRON AMD: 01 ACRN: AA AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 44 31-MAR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	55	EA	\$ 574.23000	\$ 31,582.65

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0005 MOD/AMD 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037BB	<p>INSPECTION COSTS</p> <p>SERVICE REQUESTED: CML Inspection CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S325EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1400000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0005</p>	18	EA	\$ 574.23000	\$ 10,336.14

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-D-0048/0005 **MOD/AMD** 02

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
0022	EH32S333EH SM2B1400000	1		AA	\$ 78,267.61	\$ -1,500.00	76,767.61
						NET CHANGE	\$ -1,500.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -1,500.00	
					NET CHANGE	\$ -1,500.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 486,284.22	\$ -1,500.00	\$ 484,784.22

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0022	AA	97 0X0X4930AC9D	S20113	6D0000SM2B140000026KB S20113 W56HZV