

2. Amendment/Modification No.  01	3. Effective Date  2014APR21	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV U.S. ARMY CONTRACTING COMMAND ERISHA A. SMITH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ERISHA.A.SMITH@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S0107A DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-D-0048/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP11
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)      Payment will be made by Electronic Funds Transfer  
 NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
 It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<input type="checkbox"/>	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/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W56HZV-12-D-0048/0007      MOD/AMD 01	

**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 \*\*\*

DELIVERY ORDER AMOUNT: \$692,911.80

AMOUNT OF MODIFICATION 01: \$ 0.00

CURRENT DELIVERY ORDER AMOUNT: \$692,911.80

1. The purpose of this modification 01 to Delivery Order W56HZV-12-D-0048 0007 is to revise the delivery date under the following CLIN:

<u>CLIN</u>	<u>NSN</u>	<u>P/N</u>	<u>PRON</u>	<u>QUANTITY</u>
0042AB	1005-01-598-4401	12992083-3	EH32S321EH	69

2. As a result of this modification, section B is changed as follows:

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

i. Updated CLIN 0042AB as follows:

Deliveries and Performance

Previous Delivery Date: 08 March 2014  
 New Delivery Date: 27 May 2014

3. 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 Modification 01.

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

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0048/0007 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0042	CONTROL BOX, ELECTRI NSN: 1005-01-598-4401 FSCM: 4EFA8 PART NR: 12992083-3				
0042AB	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: CONTROL BOX, ELECTRI                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH32S321EH    PRON AMD: 02    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1005</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC                    SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001 W56HZV3196010Q W90454    J                    2  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>                      001                    69                    27-MAY-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-0048/0007</p>	69	EA	\$ 10,042.20000	\$ 692,911.80