



| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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   |  |                  |

|   |  |                    |
|---|--|--------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 6</b> |
|   | PIIN/SIIN W56HZV-12-D-0156/0002      MOD/AMD     |                    |
| <b>Name of Offeror or Contractor:</b> SMITHS DETECTION-EDGEWOOD INC |  |                    |

SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Basic Issue List Items

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

Contract....: W56HZV-12-D-0156  
 Task Order...: 0002  
 Contract for: Repair of M4 & M4A1 Joint Chemical Agent Detectors (JCAD)

Previous Contract Amount: \$ 128,349.00  
 Amount of this Action...: \$ 2,582.44  
 New Contract Amount.....: \$ 130,931.44

1. Task Order 0002 is awarded under the terms and conditions of contract W56HZV-12-D-0156, Order Period 2 (27 Sep 2013 through 26 Sep 2014).

2. Award is made for the following:

CLIN.....: 0012AA - Repair of M4 JCAD  
 ITEM.....: Repair of M4 JCAD  
 M4 JCAD NSN...: 6665-01-596-0316  
 SERIAL NUMBER.: M4021326  
 M4 PART NUMBER: PRF EA-D-10009  
 QUANTITY.....: 1 Each of M4 JCAD  
 UNIT PRICE....: \$ 1,291.22  
 TOTAL PRICE...: \$ 1,291.22

CLIN.....: 0012AB - Repair of M4 JCAD  
 ITEM.....: Repair of M4 JCAD  
 M4 JCAD NSN...: 6665-01-596-0316  
 SERIAL NUMBER.: M4030025  
 M4 PART NUMBER: PRF EA-D-10009  
 QUANTITY.....: 1 Each of M4 JCAD  
 UNIT PRICE....: \$ 1,291.22  
 TOTAL PRICE...: \$ 1,291.22

3. The total amount of W56HZV-12-D-0156/0002 is \$2,582.44.

4. The delivery schedule is provided in Section B. Early deliveries are authorized if at no additional cost to the Government and with prior approval from the Contracting Officer.

5. Each repaired M4 JCADs shall be shipped to the following address:

a. For M4 JCAD with Serial Number M4021326 (CLIN 0012AA), the ship to address is as follows:

USPFO for Nebraska  
 ATTN: MSG Greg Leiker  
 2433 NW 24th Street  
 Lincoln, NE 68524

b. For M4 JCAD with Serial Number M4030025 (CLIN 0012AB), the ship to address is as follows:

92nd Civil Support Team  
 ATTN: MSGT Jordan Clark  
 4511 W. Cheyenne Ave., Suite 700  
 N. Las Vegas, NV 89032

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-12-D-0156/0002 <b>MOD/AMD</b> | <b>Page</b> 3 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> SMITHS DETECTION-EDGEWOOD INC |   |                           |

5. All other terms and conditions of contract W56HZV-12-D-0156 apply to this task order and remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0156/0002 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: SMITHS DETECTION-EDGEWOOD INC

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |   |    |  |             |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-------------|
|               | SUPPLIES OR SERVICES AND PRICES/COSTS   |             |      |            |               |                 |             |     |   |             |   |    |  |             |
| 0012          | REPAIR OF M4 JCAD   |             |      |            |               |                 |             |     |   |             |   |    |  |             |
| 0012AA        | <p><u>REPAIR OF M4 JCAD</u></p> <p>SERVICE REQUESTED: REPAIR OF M4 JCAD<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: W14AB009EH PRON AMD: 03 ACRN: AA<br/>                     PSC: 4940<br/>                     CUSTOMER ORDER NO: MIPR4CZFJCAD09</p> <p><u>Serial Number: M4021326</u></p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C, Performance Work Statement, of the base contract.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1262 769 1339"> <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>02-APR-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,291.22</p> <p>SHIP TO:<br/>                     (W909C7)</p> <p>USPFO FOR NEBRASKA<br/>                     ATTN: MSG GREG LEIKER<br/>                     2433 NW 24TH STREET<br/>                     LINCOLN, NE 68524</p> <p>(End of narrative F001)</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-APR-2014 | 1 | LO |  | \$ 1,291.22 |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |   |    |  |             |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |   |    |  |             |
| 001           | 1   | 02-APR-2014 |      |            |               |                 |             |     |   |             |   |    |  |             |
| 0012AB        | <u>REPAIR OF M4 JCAD</u>  | 1           | LO   |            | \$ 1,291.22   |                 |             |     |   |             |   |    |  |             |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0156/0002 MOD/AMD

Name of Offeror or Contractor: SMITHS DETECTION-EDGEWOOD INC

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |  |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
|               | <p>SERVICE REQUESTED: REPAIR OF M4 JCAD<br/>           CLIN CONTRACT TYPE:<br/>               Firm Fixed Price<br/>           PRON: W14AA025EH    PRON AMD: 05    ACRN: AB<br/>           PSC: 4940</p> <p><u>Serial Number:</u> M4030025</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all supplies and services to accomplish the task specified in Section C, Performance Work Statement, of the base contract.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u><br/>           INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 919 769 993"> <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>02-APR-2014</td> </tr> </table> <p style="text-align: right;">\$            1,291.22</p> <p>SHIP TO: (W904N5)</p> <p>92ND CIVIL SUPPORT TEAM<br/>           ATTN: MSGT JORDAN CLARK<br/>           4511 W. CHEYENNE AVE., SUITE 700<br/>           N. LAS VEGAS, NV 89032</p> <p>(End of narrative F001)</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-APR-2014 |  |  |  |  |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |  |
| 001           | 1  | 02-APR-2014 |      |            |               |                 |             |     |   |             |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** W56HZV-12-D-0156/0002

**MOD/AMD**

**Name of Offeror or Contractor:** SMITHS DETECTION-EDGEWOOD INC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br>GFEBs ATA | OBLG<br>STAT | JO NO/<br>ACCT ASSIGN | ACRN | OBLIGATED<br>AMOUNT |
|--------|--|--------------|-----------------------|------|---------------------|
| 0012AA | W14AB009EH<br>MIPR4CZFJCAD09           | 2            |                       | AA   | \$ 1,291.22         |
| 0012AB | W14AA025EH                             | 2            | S.0018020.14.5.14     | AB   | \$ 1,291.22         |
| TOTAL  |  |              |                       |      | \$ 2,582.44         |

| ACRN  | ACCOUNTING CLASSIFICATION   | OBLIGATED<br>AMOUNT |
|-------|---|---------------------|
| AA    | 021 201420142065 0000 A18ZF 114G18NGP2 2635 40158165 80049488       | 021001 \$ 1,291.22  |
| AB    | 021 201420142065 A18RD 121G67VCST 2571 L035468514 S.0018020.14.5.14 | 021001 \$ 1,291.22  |
| TOTAL |   | \$ 2,582.44         |

| LINE   | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION                                  | OBLIGATED<br>AMOUNT |
|--------|------|---|---------------------|
| 0012AA | AA   | 021 201420142065 0000 A18ZF 114G18NGP2 2635 40158165 80049488       | 021001              |
| 0012AB | AB   | 021 201420142065 A18RD 121G67VCST 2571 L035468514 S.0018020.14.5.14 | 021001              |