

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-C-0117

MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL EMBEDDED TECHNOLOGIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: D'ELLE V. REMSEY
Buyer Office Symbol/Telephone Number: CTA-ASGB/(586)282-9597
Type of Contract: Firm Fixed Price
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-13-C-0117
Modification: 01
Previous Contract Value: \$96,094.98
Value of Current Action: \$48,833.73
Total Contract Value: \$144,928.71

1. The purpose of modification 01 for Contract W56HZV-13-C-0117 (SBIR I) is to exercise option period 1 (in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract), funding CLIN 0005, Exercised Option, in the amount of \$48,833.73 (PRON R33SB055R3).
2. As a result of modification 01, the total amount of Contract W56HZV-13-C-0117 is increased by \$48,833.73, from \$96,094.98 to \$144,928.71.
3. All other terms and conditions of this Contract remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0117 MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL EMBEDDED TECHNOLOGIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION</u></p> <p>SERVICE REQUESTED: SBIR-PH I OPT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: R33SB055R3 PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 48,833.73</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-SEP-2014	1	LO		\$ 48,833.73
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-SEP-2014														

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0117

MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL EMBEDDED TECHNOLOGIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005	R33SB055R3	2	R.0008576.1.1	AB \$	0.00 \$	48,833.73 \$	48,833.73
					NET CHANGE \$	48,833.73	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320142040 A60FL 665502M40RL03 2550 L035646042 R.0008576.1.1	021001 \$ 48,833.73
		NET CHANGE \$ 48,833.73

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 96,094.98	\$ 48,833.73	\$ 144,928.71

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0005	AB	021 201320142040 A60FL 665502M40RL03	2550 L035646042 R.0008576.1.1 021001