



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

PIIN/SIIN W56HZV-13-D-0002/0001

MOD/AMD 01

**Name of Offeror or Contractor:** IROBOT CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BRENT WISNIEWSKI  
Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-7049  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Light Armored Vehicle

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

The purpose of Modification 01 to Contract W56HZV-12-D-0002, delivery order 0001, is as follows:

1. To change the delivery date on SLIN 0021AA from 11 November 2013 to 10 January 2014.
2. To change the delivery date on SLIN 0021AB from 11 November 2013 to 13 December 2013.
3. As a result of the above action the contract price has neither increased or decreased.
4. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0002/0001 MOD/AMD 01

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0021	FASTAC SPARES NSN: 9999-99-999-9999																						
0021AA	<p>RSJPO &amp; CI2C</p> <p>GENERIC NAME DESCRIPTION: FASTAC SPARES                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 3R3GR1263R PRON AMD: 02 ACRN: AA                      PSC: 9999</p> <p>Reference Section J: Exhibit A "Lot Contents for                      SLIN 0021AA".</p> <p>(End of narrative B001)</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>W90Y2501501263R</td> <td>W90Y25</td> <td>L</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>1</td> <td>10-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W90Y25) XR W4GG RS JPO                      BUILDING 200C M S 266 PM RS JPO                      6501 E 11 MILE RD                      WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0002/0001</p> <p>Attn: Jason Sokolowski                      586-239-5285</p> <p>TAC Code: A84A</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W90Y2501501263R	W90Y25	L		3	DEL REL CD	QUANTITY	DEL DATE	001	1	10-JAN-2014	1	LO	\$ ** N/A **	\$ 2,226,949.74
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001	1	10-JAN-2014																					

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0002/0001 MOD/AMD 01

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0021AB	<p><u>PDTE</u></p> <p>GENERIC NAME DESCRIPTION: FASTAC SPARES                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 3R3GR1273R PRON AMD: 02 ACRN: AB                      PSC: 9999</p> <p>Reference Section J: Exhibit B "Lot Contents for                      SLIN 0021AB".</p> <p>(End of narrative B001)</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W90Y2501501273R</td> <td>W90Y25</td> <td>L</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>13-DEC-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W90Y25) XR W4GG RS JPO                      BUILDING 200C M S 266 PM RS JPO                      6501 E 11 MILE RD                      WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0002/0001</p> <p>Attn: Jason Sokolowski                      586-239-5285</p> <p>TAC Code: AV6B</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W90Y2501501273R	W90Y25	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	13-DEC-2013	1	LO	\$ ** N/A **	\$ 770,062.13
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