



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-D-0079/0001      MOD/AMD 03	

**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9657  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems

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

MODIFICATION:	03
PRONS:	W132L035JZ
DELIVERY ORDER AMOUNT:	\$3,161,492.00
AMOUNT OF THIS MODIFICATION:	\$ 17,984.28
CURRENT AMOUNT:	\$3,179,476.28

PURPOSE: The purpose of bilateral Modification 03 to Delivery Order 0001 is to incorporate the following changes:

1. Section B: Supplies or Services and Prices/Costs

a. CLIN 0021AC is hereby established in the amount of \$17,984.28 to incorporate the approved negotiated Engineering Change in accordance with Modification P00003 on Contract W56HZV-13-D-0079.

2. As a result of Modification 03 on Delivery Order 0001, the total dollar amount is increased by \$17,984.28 from \$3,161,492.00 to \$3,179,476.28.

3. All other terms and conditions remain the same and in full force.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0079/0001 MOD/AMD 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0021	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  APPROVED ECPS/RFDS ON M200 NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 12461854																																		
0021AC	<p><u>SUPPLEMENT TO CLIN 0021AA &amp; 0021AB FOR ECP</u></p> <p>COMMODITY NAME: APPROVED ECPS/RFDS ON M200                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: W132L035JZ    PRON AMD: 02    ACRN: AD                      PSC: 9999</p> <p>CLIN 0021AC supplements CLIN 0021AA &amp; 0021AB to incorporate the following approved negotiated engineering change:</p> <p>TACW1510 Safety Chain Hooks - \$41.06 / per trailer.</p> <p>CLIN 0021AA 402 trailers X \$41.06 = \$16,506.12.</p> <p>CLIN 0021AB 36 trailers X \$41.06 = \$1,478.16.</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W56HZV4043S200</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>438</td> <td>03-JUN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0079/0001</p>	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	W56HZV4043S200	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	438	03-JUN-2014				438	EA	\$ 41.06000	\$ 17,984.28
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0079/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0021AC	W132L035JZ	2	A.0016958.9	AD	\$ 0.00	\$ 17,984.28	17,984.28
					NET CHANGE	\$ 17,984.28	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AD	021 201320152035	A5XEL M53500ARJC9	3101 L035500633	A.0016958.9	021001 \$ 17,984.28
					NET CHANGE \$ 17,984.28

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,161,492.00	\$ 17,984.28	\$ 3,179,476.28

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0021AC	AD	021 201320152035	A5XEL M53500ARJC9	3101 L035500633 A.0016958.9
				021001