



**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-D-0079/0001 MOD/AMD 04

**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: 04  
PRONS: N/A  
DELIVERY ORDER AMOUNT: \$3,179,476.28  
AMOUNT OF THIS MODIFICATION: \$ 0.00  
CURRENT AMOUNT: \$3,179,476.28

**PURPOSE:** The purpose of bilateral Modification 04 to Delivery Order 0001 is to incorporate the following changes:

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

## a. CLIN 0021AA - Revise shipping quantities and delivery dates as follows:

FROM:	<u>DEL REL CD:</u>	<u>QUANTITY:</u>	<u>DEL DATE:</u>
	001	402	03 Jun 2014
TO:	<u>DEL REL CD:</u>	<u>QUANTITY:</u>	<u>DEL DATE:</u>
	002	30	31 May 2014
	003	30	30 Jun 2014
	004	30	31 Jul 2014
	005	30	31 Aug 2014
	006	30	30 Sep 2014
	007	30	31 Oct 2014
	008	30	30 Nov 2014
	009	30	31 Dec 2014
	010	30	31 Jan 2015
	011	30	28 Feb 2015
	012	30	31 Mar 2015
	013	30	30 Apr 2015
	014	30	31 May 2015
	015	12	30 Jun 2015

## b. CLIN 0021B - Revise shipping quantities and delivery dates as follows:

FROM:	<u>DEL REL CD:</u>	<u>QUANTITY:</u>	<u>DEL DATE:</u>
	001	36	03 Jun 2014
TO:	<u>DEL REL CD:</u>	<u>QUANTITY:</u>	<u>DEL DATE:</u>
	002	18	30 Jun 2015
	003	18	31 Jul 2015

- As a result of Modification 04 on Delivery Order 0001, the total dollar amount remains unchanged.
- All other terms and conditions remain the same and in full force.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** W56HZV-13-D-0079/0001**MOD/AMD** 04

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

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\*\*\* END OF NARRATIVE A0004 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0079/0001 MOD/AMD 04

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0021AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR AMMPS MODEL PRODUCTION</u></p> <p>COMMODITY NAME: M200A1 AMMPS MODEL                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W112L713JZ PRON AMD: 06 ACRN: AA                      AMS CD: 53600426                      PSC: 2330                      CUSTOMER ORDER NO: MIPR1EM200MP09</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      IN ACCORDANCE WITH SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1050 846 1102"> <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>W56HZV1159S301</td> <td>W25G1W</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1102 771 1869"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>30</td> <td>31-MAY-2014</td> </tr> <tr> <td>003</td> <td>30</td> <td>30-JUN-2014</td> </tr> <tr> <td>004</td> <td>30</td> <td>31-JUL-2014</td> </tr> <tr> <td>005</td> <td>30</td> <td>31-AUG-2014</td> </tr> <tr> <td>006</td> <td>30</td> <td>30-SEP-2014</td> </tr> <tr> <td>007</td> <td>30</td> <td>31-OCT-2014</td> </tr> <tr> <td>008</td> <td>30</td> <td>30-NOV-2014</td> </tr> <tr> <td>009</td> <td>30</td> <td>31-DEC-2014</td> </tr> <tr> <td>010</td> <td>30</td> <td>31-JAN-2015</td> </tr> <tr> <td>011</td> <td>30</td> <td>28-FEB-2015</td> </tr> <tr> <td>012</td> <td>30</td> <td>31-MAR-2015</td> </tr> <tr> <td>013</td> <td>30</td> <td>30-APR-2015</td> </tr> <tr> <td>014</td> <td>30</td> <td>31-MAY-2015</td> </tr> <tr> <td>015</td> <td>12</td> <td>30-JUN-2015</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1159S301	W25G1W	J		3	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	30	31-MAY-2014	003	30	30-JUN-2014	004	30	31-JUL-2014	005	30	31-AUG-2014	006	30	30-SEP-2014	007	30	31-OCT-2014	008	30	30-NOV-2014	009	30	31-DEC-2014	010	30	31-JAN-2015	011	30	28-FEB-2015	012	30	31-MAR-2015	013	30	30-APR-2015	014	30	31-MAY-2015	015	12	30-JUN-2015	402	EA	\$ 7,104.00000	\$ 2,855,808.00
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0021AB	<p>SHIP TO:                      (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA                      GIBBS AND FIFTH STREETS                      WAREHOUSE 6 BAY 4                      TOBYHANNA,PA,18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0079/0001</p> <p><u>1ST ORDERING YEAR PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: M200A1 AMMPS MODEL                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W132L998JZ PRON AMD: 02 ACRN: AB                      PSC: 2330</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      IN ACCORDANCE WITH SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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>W56HZV3093S202</td> <td>W25G1W</td> <td>J</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>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>18</td> <td>30-JUN-2015</td> </tr> <tr> <td>003</td> <td>18</td> <td>31-JUL-2015</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA                      GIBBS AND FIFTH STREETS                      WAREHOUSE 6 BAY 4                      TOBYHANNA,PA,18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0079/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3093S202	W25G1W	J		3	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	18	30-JUN-2015	003	18	31-JUL-2015	36	EA	\$ 7,104.00000	\$ 255,744.00
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