

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-13-D-0160/0001 MOD/AMD	

Name of Offeror or Contractor: MARATHON TECHNOLOGIES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: KEN THOMAS
 Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6949
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Machine Gun, Caliber .50 M2 Series w/Tri

*** End of Narrative A0000 ***

1. Delivery Order 0001 is awarded under the terms and conditions of contract W56HZV-13-D-0160 for the following items:

<u>CLIN</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Prices</u>
0011AA	Extension Assembly	23,660 ea.	\$ 8.11	\$ 191,882.60
0014AA	First Article Test (FAT)	1 ea.	\$ 950.00	\$ 950.00

2. The total dollar value of the Delivery Order is \$192,832.60
3. These prices are in accordance with those listed in the contract under Ordering Period 1.
4. The maximum contract quantity on contract W56HZV-13-D-0160 is 38,575 each. The total quantity ordered to date, including this delivery order, is 23,660 each. The quantity remaining available for order is 14,915 each.
5. Heavy Phosphate Coating Requirement exists. See clause 52.210-4502.
6. AIE shall be available for use on the First Article (FA) submission, prior to acceptance. See clause 52.246-4531.
7. Delivery Schedule is set forth in Section B.
8. FOB is Destination.
9. Packaging requirements are in accordance with the basic contract.
10. Delivery Order 0001 is subject to all terms and conditions of contract W56HZV-13-D-0160.

*** END OF NARRATIVE A0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0011	EXTENSION ASSEMBLY NSN: 1005-00-600-8976 FSCM: 19200 PART NR: 6008976																																		
0011AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: EXTENSION ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH38L309EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 6008976 DATE: 10-JUL-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 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 <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3263V251 W562RP J 2</p> <table border="1" data-bbox="261 1451 773 1923"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>2,000</td><td>30-APR-2014</td></tr> <tr><td>002</td><td>2,000</td><td>30-MAY-2014</td></tr> <tr><td>003</td><td>2,000</td><td>30-JUN-2014</td></tr> <tr><td>004</td><td>2,000</td><td>30-JUL-2014</td></tr> <tr><td>005</td><td>2,000</td><td>30-AUG-2014</td></tr> <tr><td>006</td><td>2,000</td><td>30-SEP-2014</td></tr> <tr><td>007</td><td>2,000</td><td>30-OCT-2014</td></tr> <tr><td>008</td><td>2,000</td><td>30-NOV-2014</td></tr> <tr><td>009</td><td>2,000</td><td>30-DEC-2014</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2,000	30-APR-2014	002	2,000	30-MAY-2014	003	2,000	30-JUN-2014	004	2,000	30-JUL-2014	005	2,000	30-AUG-2014	006	2,000	30-SEP-2014	007	2,000	30-OCT-2014	008	2,000	30-NOV-2014	009	2,000	30-DEC-2014	23660	EA	\$ 8.11000	\$ 191,882.60
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Name of Offeror or Contractor: MARATHON TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	010 2,000 30-JAN-2015				
	011 2,000 28-FEB-2015				
	012 1,660 30-MAR-2015				
	FOB POINT: Destination SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0160/0001				
0014	service PRON				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0014AA	<p><u>FIRST ARTICLE TEST</u></p> <p>GENERIC NAME DESCRIPTION: service PRON CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V5488EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000</p> <p>1. For full approval of the First Article Test, the contractor will satisfactorily: Test 5 each of part number 6008976 and all subassemblies within.</p> <p>2. ARDEC FAT Approval Office: email: usarmy.RIA.ardec.mail.rdar-qep@mail.mil & copy furnish to Administrative Contracting Officer.</p> <p>3. (Official FATR) Send to: Procurement Contracting Officer C/O Ken Thomas, Contract Specialist kenneth.d.thomas1.civ@mail.mil 6501 E. 11 mile Rd, Mailstop 351 Warren, MI 48397-5000 CCTA-ADS-A/MS 351</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>22-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 950.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-JAN-2014	1	LT		\$ 950.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH38L309EH SM2B1100000	2		AA	\$ 191,882.60
0014AA	EH3V5488EH SM2B1100000	2		AA	\$ 950.00
TOTAL					\$ 192,832.60

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 192,832.60
TOTAL		\$ 192,832.60

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	S20113	W56HZV
0011AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB
0014AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB