

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-14-D-0007/0001

MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD T. MURPHY, JR
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-8724
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

CONTRACT NUMBER: W56HZV-14-D-0007
DELIVERY ORDER: 0001
MODIFICATION NUMBER: N/A
CONTRACT FOR: Voice Projection Units (VPUs)
END ITEM: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract Amount: \$0.00
Amount of this Action: \$4,354,726.39
Current Contract Amount: \$4,354,726.39

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-14-D-0007, Section B, Ordering Period 1 (Date of Award through day 365) as defined and agreed upon.

2. Delivery Order 0001 is made for the following items:

CLIN: 0011AA
Item Name: Amplifier, Audio Frequency
NSN: 4240-01-528-9294
Part Number: 71009/2
Quantity: 25,975 Each
Unit Price: \$111.05 EA
TOTAL PRICE: \$2,884,523.75

CLIN: 0021AA
Item Name: Adapter, Amplifier Audio
NSN: 4240-01-543-0981
Part Number: 71009/6
Quantity: 27,887 Each
Unit Price: \$52.72 EA
TOTAL PRICE: \$1,470,202.64

3. Special Packaging Instructions (SPIs) and Quality Assurance Provisions (QAPs) for each item will be found in Section C, "Description, Specifications, Work Statements" of Contract W56HZV-14-D-0007.

4. The total amount of Delivery Order W56HZV-14-D-0007/0001 is \$4,354,726.39.

5. The delivery schedule is provided in Section B. The contractor is encouraged to manufacture and deliver on a faster schedule than shown if it can be done at no additional cost to the Government and only if approved by Procuring Contracting Officer (PCO).

6. NOTE: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Friday or holidays.

7. All other terms and conditions from the Contract W56HZV-14-D-0007 remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0007/0001 MOD/AMD	Page 3 of 8
Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.		

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0007/0001 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0011	SUPPLIES OR SERVICES AND PRICES/COSTS AMPLIFIER,AUDIO NSN: 4240-01-528-9294 FSCM: 1LEW5 PART NR: 71009/2																																											
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: AMPLIFIER,AUDIO CLIN CONTRACT TYPE: Firm Fixed Price PRON: S61ZJ291PC PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Procurement Contracting Officer (PCO) has authorized the Contractor to expedite delivery on this item if it can be done at no additional cost to the Government.</p> <p>(End of narrative F001)</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>W58HZ11214A627</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>3,000</td> <td>28-APR-2014</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>28-MAY-2014</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>27-JUN-2014</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>28-JUL-2014</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>27-AUG-2014</td> </tr> <tr> <td>006</td> <td>3,000</td> <td>26-SEP-2014</td> </tr> <tr> <td>007</td> <td>3,000</td> <td>27-OCT-2014</td> </tr> <tr> <td>008</td> <td>3,000</td> <td>26-NOV-2014</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11214A627	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3,000	28-APR-2014	002	3,000	28-MAY-2014	003	3,000	27-JUN-2014	004	3,000	28-JUL-2014	005	3,000	27-AUG-2014	006	3,000	26-SEP-2014	007	3,000	27-OCT-2014	008	3,000	26-NOV-2014	25975	EA	\$ 111.05000	\$ 2,884,523.75
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0007/0001 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>009 1,975 19-DEC-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0007/0001</p> <p>Please Note: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 07:00 a.m. to 04:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0007/0001 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																													
0021	ADAPTER,AMPLIFIER NSN: 4240-01-543-0981 FSCM: 1LEW5 PART NR: 71009/6																																																																																	
0021AA	<p data-bbox="264 548 480 569"><u>FIRST ORDERING YEAR</u></p> <p data-bbox="264 625 758 779"> GENERIC NAME DESCRIPTION: ADAPTER,AMPLIFIER CLIN CONTRACT TYPE: Firm Fixed Price PRON: S61ZJ292PC PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4240 </p> <p data-bbox="264 842 691 968"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="264 1024 725 1073"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="256 1104 837 1203"> The Procurement Contracting Officer (PCO) has authorized the Contractor to expedite delivery on this item if it can be done at no additional cost to the Government. </p> <p data-bbox="444 1262 699 1283" style="text-align: center;">(End of narrative F001)</p> <p data-bbox="264 1371 548 1392"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1398 849 1990"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>W58HZ11214A628</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>3,000</td> <td colspan="2">28-APR-2014</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>3,000</td> <td colspan="2">28-MAY-2014</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>3,000</td> <td colspan="2">27-JUN-2014</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>3,000</td> <td colspan="2">28-JUL-2014</td> <td colspan="2"></td> </tr> <tr> <td>005</td> <td>3,000</td> <td colspan="2">27-AUG-2014</td> <td colspan="2"></td> </tr> <tr> <td>006</td> <td>3,000</td> <td colspan="2">26-SEP-2014</td> <td colspan="2"></td> </tr> <tr> <td>007</td> <td>3,000</td> <td colspan="2">27-OCT-2014</td> <td colspan="2"></td> </tr> <tr> <td>008</td> <td>3,000</td> <td colspan="2">26-NOV-2014</td> <td colspan="2"></td> </tr> <tr> <td>009</td> <td>3,000</td> <td colspan="2">19-DEC-2014</td> <td colspan="2"></td> </tr> </table>	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	W58HZ11214A628	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3,000	28-APR-2014				002	3,000	28-MAY-2014				003	3,000	27-JUN-2014				004	3,000	28-JUL-2014				005	3,000	27-AUG-2014				006	3,000	26-SEP-2014				007	3,000	27-OCT-2014				008	3,000	26-NOV-2014				009	3,000	19-DEC-2014				27887	EA	\$ 52.72000	\$ 1,470,202.64
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0007/0001 MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010	887 23-JAN-2015				
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0007/0001</p> <p>Please Note: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 07:00 a.m. to 04:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-D-0007/0001

MOD/AMD

Name of Offeror or Contractor: AVON PROTECTION SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0011AA	S61ZJ291PC SM2B1100000	2		AA	\$	2,884,523.75
0021AA	S61ZJ292PC SM2B1100000	2		AA	\$	1,470,202.64
					TOTAL	\$ 4,354,726.39

ACRN	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 4,354,726.39
					TOTAL	\$ 4,354,726.39

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0011AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0021AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV