



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	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN W56HZV-14-D-0007/0002      MOD/AMD	
<b>Name of Offeror or Contractor:</b> 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: 0002  
MODIFICATION NUMBER: N/A  
CONTRACT FOR: Voice Projection Units (VPUs)  
END ITEM: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract Amount: \$4,354,726.39  
Amount of this Action: \$ 745,068.99  
Current Contract Amount: \$5,099,795.38

1. Delivery Order 0002 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 0002 is made for the following items:

CLIN: 0011AA  
Item Name: Amplifier, Audio Frequency  
NSN: 4240-01-528-9294  
Part Number: 71009/2  
Quantity: 5,282 Each  
Unit Price: \$114.27 EA  
TOTAL PRICE: \$603,574.14

CLIN: 0021AA  
Item Name: Adapter, Amplifier Audio  
NSN: 4240-01-543-0981  
Part Number: 71009/6  
Quantity: 2,511 Each  
Unit Price: \$56.35 EA  
TOTAL PRICE: \$141,494.85

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-0007/0002 is \$745,068.99.

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.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-14-D-0007/0002 **MOD/AMD**

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0007/0002</p> <p data-bbox="256 386 846 487">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 data-bbox="444 543 699 569">(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0007/0002 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><u>FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: ADAPTER,AMPLIFIER                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH49S727EH    PRON AMD: 04    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4240</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIRMENTS 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></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4051V611</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>2,511</td> <td>23-FEB-2015</td> <td></td> <td></td> <td></td> </tr> </table> <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-0007/0002</p>	DOC		SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4051V611	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2,511	23-FEB-2015				2511	EA	\$ 56.35000	\$ 141,494.85
DOC		SUPPL																																	
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV4051V611	W22PVJ	J		1																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	2,511	23-FEB-2015																																	

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN W56HZV-14-D-0007/0002 MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="253 279 849 384">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 data-bbox="444 443 699 464">(End of narrative F002)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-14-D-0007/0002 **MOD/AMD**

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

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	EH49S726EH SM2B1100000	2		AA	\$	603,574.14
0021AA	EH49S727EH SM2B1100000	2		AA	\$	141,494.85
					TOTAL	\$ 745,068.99

ACRN	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 745,068.99
					TOTAL	\$ 745,068.99

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