

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 6
	PIIN/SIIN W56HZV-14-D-0007/0004 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: 0004
 MODIFICATION NUMBER: N/A
 CONTRACT FOR: Voice Projection Units (VPUs)
 END ITEM: M50/M51 Joint Services General Protection Mask (JSGPM)

Previous Contract Amount: \$5,675,628.67
 Amount of this Action: \$3,089,358.66
 Current Contract Amount: \$8,764,987.33

1. Delivery Order 0004 is awarded under the terms and conditions of contract W56HZV-14-D-0007, Section B, Ordering Period 2 (Day 366 through day 730) as defined and agreed upon.

2. Delivery Order 0004 is made for the following items:

CLIN: 0012AA
 Item Name: Amplifier, Audio Frequency
 NSN: 4240-01-528-9294
 Part Number: 71009/2
 Quantity: 18,571 Each
 Unit Price: \$114.35 EA
 TOTAL PRICE: \$2,123,593.85

CLIN: 0022AA
 Item Name: Adapter, Amplifier Audio
 NSN: 4240-01-543-0981
 Part Number: 71009/6
 Quantity: 17,789 Each
 Unit Price: \$54.29 EA
 TOTAL PRICE: \$965,764.81

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-0007/0004 is \$3,089,358.66.

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-0007/0004 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0007/0004</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>				
0022	<p>ADAPTER, AMPLIFIER NSN: 4240-01-543-0981 Mfr CAGE: 1LEW5 Mfr Part Number: 71009/6</p>				
0022AA	<p><u>SECOND ORDERING YEAR</u></p> <p>COMMODITY NAME: ADAPTER, AMPLIFIER CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH59S706EH PRON AMD: 02 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4321V610 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	17789	EA	\$ 54.29000	\$ 965,764.81

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0007/0004 **MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	6,000 29-MAY-2015				
002	6,000 26-JUN-2015				
003	5,789 31-JUL-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-0007/0004</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-0007/0004

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>
0012AA	EH59S707EH SM2B1100000	2		AA	\$ 2,123,593.85
0022AA	EH59S706EH SM2B1100000	2		AA	\$ 965,764.81
TOTAL					\$ 3,089,358.66

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 3,089,358.66
TOTAL		\$ 3,089,358.66

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0012AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0022AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV