



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-14-D-0009/0002

MOD/AMD 01

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG  
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: A  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-14-D-0009  
Delivery Order: 0002  
Modification: 01  
Contractor: Canadian Commercial Corporation (CCC)/GT  
Prepared By: JW

Previous Delivery Order Amount: \$24,281,203.20  
Amount of this Action:           0.00  
New Delivery Order Amount: \$24,281,203.20

1. The purpose of Modification 01 to Delivery Order 0002 to base Contract W56HZV-14-D-0009 is to add shipping instructions to CLINs 1001AB and 1101AB.
2. All other terms and conditions of the Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0009/0002 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011	80 30-APR-2016				
012	80 31-MAY-2016				
	FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0009/0002  **Shipping Instructions are as follows**  DODAAC: W90PLL 5555 Rockwell Rd Winchester, KY 40391  Point of Contact:  Brent Porter 859-293-3714 Marty Monaghan 859-293-3009  (End of narrative F001)				
1101	960 PLS INSTALL KITS NSN: 9999-99-999-9999				
	Delivery Order 0002 establishes CLIN 1101AB for 960 PLS Install Kits.				
	Modification 01: Adds shipping instructions to CLIN 1101AB.				
	(End of narrative A001)				
1101AB	<u>PLS INSTALL KIT - FIRST ORDERING YEAR</u>	960	EA	\$ 429.15000	\$ 411,984.00
	COMMODITY NAME: 960 PLS INSTALL KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N160J6 PRON AMD: 02 ACRN: AB PSC: 9999				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				

