

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0028/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: CONNECTEC COMPANY INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: SHANE S. MARCEL
 Buyer Office Symbol/Telephone Number: CCTA-ADS-C/(586)282-6360
 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: Gun, Automatic, 25mm, M242

*** End of Narrative A0000 ***

1. IAW clause 52.216-18 Ordering, Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-14-D-0028 for the following:

Noun: Feeder, Automatic
 Qty: 135 ea
 CLIN: 0001AA
 Unit Price: \$1,109.50
 Total: \$149,782.5

2. This order satisfies the guaranteed minimum quantity. The Government is not obligated to place future orders against this Contract.

3. All terms and conditions of Contract W56HZV-14-D-0028 remain in full force and effect.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS FEEDER,AUTOMATIC GU NSN: 1005-01-456-4513 FSCM: 19200 PART NR: 12524574				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: FEEDER,AUTOMATIC GU CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH48L001EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3345V350 W562RM J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 17-NOV-2014 002 50 16-DEC-2014 003 35 16-JAN-2015 FOB POINT: Destination SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0028/0001 Feeder Automatic	135	EA	\$ 1,109.50000	\$ 149,782.50
2000	Feeder Automatic				

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Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2000AA	<p><u>FIRST ARTICLE TESTING AND REPORT</u></p> <p>SERVICE REQUESTED: Feeder Automatic CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5016EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p>First Article Testing (FAT) and FAT report shall be completed in accordance with the clause entitled "FIRST ARTICLE APPROVAL--CONTRACTOR TESTING" (52.209-3) in section I.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination 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>16-JUN-2014</td> </tr> </table> <p>\$ 12,400.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	16-JUN-2014	1	LO	\$	12,400.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	16-JUN-2014												
9000	<p><u>CONTRACT DATA ITEMS</u></p>													
A004	<p><u>CONTRACT DATA ITEM - A004</u></p> <p>SERVICE REQUESTED: PHOSPHATE COATING PROCEDURE CLIN CONTRACT TYPE: No Cost</p> <p>**THIS DATA ITEM IS NOT SEPARATELY PRICED**</p> <p>The contractor shall prepare and deliver data submissions in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (See Section J, Exhibit A: DD Form 1423, Sequence Number A004)</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ ** NSP **	\$ ** NSP **									

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-D-0028/0001 **MOD/AMD**

Name of Offeror or Contractor: CONNECTEC COMPANY 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>
0001AA	EH48L001EH SM2B1100000	2		AA	\$	149,782.50
2000AA	EH4V5016EH SM2B1100000	2		AA	\$	12,400.00
					TOTAL	\$ 162,182.50

ACRN	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97	X4930AC9D	6D	26FB S20113	W56HZV	\$ 162,182.50
					TOTAL	\$ 162,182.50

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
2000AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV