

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	

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Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: BONNIE L. MOSS
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7255
Type of Contract: Fixed Price with EPA - Established Prices
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: 8 to 10 Ton Vehicle Configuration, M520-
FMS REQUIREMENT

*** End of Narrative A0000 ***

Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS GENERATOR FUNCTION NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 33250A				
0001AA	<u>Production Quantity</u> COMMODITY NAME: GENERATOR FUNCTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: J587X131EH PRON AMD: 01 ACRN: AA AMS CD: BMK001 PSC: 5340 CUSTOMER ORDER NO: J58BMK01EHIS FMS COUNTRY/CASE: IS/BMK 0000-00-000-0000 is not a valid NSN. NSN's are not applicable for (this) these requirements. Requirement is for Part Numbers specified. QUOTATION NUMBER: 2695530-1 33250A Function/Arbitrary Waveform Generator, 80 MHz GSA Contract #GS07F280AA 10.9% Notes: HTS:9030.40.0000 ECCN: 3A992.A Country of Origin: Malaysia - 33250A-919 Power cord - Israel R-50C-011-3 Calibration Assurance Plan-Return to Service Center - 3 yrs GSA Contract #GS07F280AA 11.3% (End of narrative B001) <u>Packaging and Marking</u> BEST COMMERCIAL EXPORT PACKAGING. ITEMS SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-3951-98.	5	EA	\$ 4,887.83000	\$ 24,439.15

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Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.</p> <p>DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.</p> <p>YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.</p> <p>(End of narrative F001)</p>				
0002	<p>14 GHZ ANALYZ NSN: 9999-99-999-9999 FSCM: 00000 PART NR: N9936A</p>				
0002AA	<p><u>HARDWARE</u></p> <p>COMMODITY NAME: 14 GHZ ANALYZ CLIN CONTRACT TYPE: Firm Fixed Price PRON: J507Y356EH PRON AMD: 01 ACRN: AB AMS CD: BMT001 PSC: 9999 CUSTOMER ORDER NO: J50BMT01EHIS FMS COUNTRY/CASE: IS/BMT</p> <p>9999-99-999-9999 is not a valid NSN. NSN's are not applicable for (this) these requirements. Requirement is for Part Numbers specified.</p> <p>QUOTATION NUMBER: 2688718-1</p> <p>N9936A 14 Ghz FieldFox Microwave Spectrum Analyzer Return to Service Center Warranty-3 years GSA Contract #GS-07F280AA 11.3%</p> <p>Notes: HTS:9030.40.0000 ECCN: 3A992.A Country of Origin: Malaysia</p>	1	EA	\$ 16,789.14000	\$ 16,789.14

Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>-</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>BEST COMMERCIAL EXPORT PACKAGING.</p> <p>ITEMS SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-3951-98.</p> <p>MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH MIL-STD-129N DATED 97 MAY 15. IN ADDITION TO THE MARKING REQUIREMENTS OF MIL-STD-129N THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBER. BAR CODING NOT REQUIRED.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>BIS44N32824102</td> <td>BA2BMT</td> <td>L</td> <td>BIS400</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BIS002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(BIS002) GOVT OF ISRAEL MINISTRY OF DEFENSE INTERGLB FWRD SV INC CO G&B PKG CO 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE KESHER ISRAEL</p> <p>EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS44N32824102	BA2BMT	L	BIS400	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-JUN-2014				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BIS44N32824102	BA2BMT	L	BIS400	3																														
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Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.</p> <p>ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.</p> <p>THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK 9.</p> <p>CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.</p> <p>DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.</p> <p>YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

AGILENT TECHNOLOGIES, ARDC C/O NAL WORLDWIDE, LLC
 AGILENT MILITARY PACKAGING PROGRAM, DOCKS 13-16, 44460 OSGOOD RD.
 FREMONT, CA. 94539

INSPECTION POINT: _____ 1LQK8 _____
 (Name) (CAGE)

(Address) (City) (State) (Zip)

ACCEPTANCE POINT: _____ SAME AS ABOVE _____
 (Name) (CAGE)

(Address) (City) (State) (Zip)

[End of Clause]

3	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000
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The Government will inspect the supplies described in Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
3	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

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Name of Offeror or Contractor: AGILENT TECHNOLOGIES, 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>
0001AA	J587X131EH BMK001 J58BMK01EHIS	2	8C8JFH	AA	\$ 24,439.15
0002AA	J507Y356EH BMT001 J50BMT01EHIS	2	0C8G EK	AB	\$ 16,789.14
TOTAL					\$ 41,228.29

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	9711 X8242ISO1X6D1000BMK 00131EAISS20113 W56HZV	\$ 24,439.15
AB	9711 X8242ISO1X6D1000BMT 00131EAISS20113 W56HZV	\$ 16,789.14
TOTAL		\$ 41,228.29

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	97110X0X8242ISO1 W56HZV X6D1000BMK001 31E AJ587X131EH 8C8JFH S20113
0002AA	AB	97110X0X8242ISO1 W56HZV X6D1000BMT001 31E AJ507Y356EH 0C8G EK S20113

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Name of Offeror or Contractor: AGILENT TECHNOLOGIES, INC.

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.246-4026	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	AUG/2010
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(a) We may require copies of the Wide Area Work Flow (WAWF) Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) below to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

(b) For those rare cases where the Material Inspection and Receiving Report (DD 250) is used to process receiving reports for inspection, acceptance, and payment, use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) E-mail DAMI_DD250@conus.army.mil

(2) Datafax using this fax number: (586) 282-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method (email or fax), do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfoforminpage2126.html>

[End of Clause]