

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 7**

PIIN/SIIN W909MY-10-D-0013/BR06

MOD/AMD

Name of Offeror or Contractor: A/S HYDREMA EXPORT

SUPPLEMENTAL INFORMATION

Buyer Name: DEBRA S. DRUMMOND
Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-6384
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: A
Weapon System: Countermine

*** End of Narrative A0000 ***

1. The purpose of this Delivery Order BR06 under Contract W909MY-10-D-0013 is to award the following 4th Ordering Year CLINs:

CLIN 3009AA: Manpower Reporting in the amount of \$5,424.38

CLIN 3023AA: Provisioning Parts List in the amount of \$17,705.59

CLIN 3026AA: Engineering Data for Provisioning Drawing Info in the amount of \$13,279.73

CLIN 3035AA: Product Quality Deficiency Reports (PQDR) in the amount of \$885.17

CLIN 3041AA: Warranty Performance Report in the amount of \$6,197.11

2. The total Delivery Order amount is \$43,491.98

3. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W909MY-10-D-0013/BR06 MOD/AMD

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
3009	MANPOWER REPORTING													
3009AA	<p><u>MANPOWER REPORTING</u></p> <p>GENERIC NAME DESCRIPTION: MANPOWER REPORTING CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0572T PRON AMD: 01 ACRN: AA</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE SUPPLIES/SERVICES FOR A PERIOD OF TWELVE MONTHS COMMENCING AT THE EXPIRATION OF CLIN 2009 IN ACCORDANCE WITH THE STATEMENT OF WORK, SECTION C.3.18 SET FORTH IN SECTION J AS ATTACHMENT 01.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1176 771 1260"> <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>15-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 5,424.38</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-DEC-2013	1	LO		\$ 5,424.38
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-DEC-2013												
3023	PROVISIONING PARTS LIST													
3023AA	<p><u>PROVISIONING PARTS LIST, DATA ITEM A005</u></p> <p>GENERIC NAME DESCRIPTION: PROVISIONING PARTS LIST CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0572T PRON AMD: 01 ACRN: AA</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE A DATA ITEM IN ACCORDANCE WITH DD FORM 1423, EXHIBIT A, DATA ITEM NUMBER A005 AND THE STATEMENT OF WORK, SECTION C.3.2.6.3 SET FORTH IN SECTION J AS ATTACHMENT 01.</p>	1	LO		\$ 17,705.59									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W909MY-10-D-0013/BR06 MOD/AMD

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3035AA	<p><u>PROJECT QUALITY DEFICIENCY REPORTS (PQDR), DATA ITEM A017</u></p> <p>GENERIC NAME DESCRIPTION: PROJ QUAL DEFIC REPTS (PQDR) CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0572T PRON AMD: 01 ACRN: AA</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE A DATA ITEM IN ACCORDANCE WITH DD FORM 1423, EXHIBIT A, DATA ITEM NUMBER A017 AND THE STATEMENT OF WORK, SECTION C.3.6.6 SET FORTH IN SECTION J AS ATTACHMENT 01.</p> <p>(End of narrative B001)</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>15-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 885.17</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-DEC-2013	1	LO		\$ 885.17
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-DEC-2013												
3041	WARRANTY PERFORMANCE REPORT													
3041AA	<p><u>WARRANTY PERFORMANCE REPORT, DATA ITEM A023</u></p> <p>GENERIC NAME DESCRIPTION: WARRANTY PERFORMANCE REPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0572T PRON AMD: 01 ACRN: AA</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE A DATA ITEM IN ACCORDANCE WITH DD FORM 1423, EXHIBIT A, DATA ITEM NUMBER A023 AND THE STATEMENT OF WORK, SECTION C.3.11.5 SET FORTH IN SECTION J AS ATTACHMENT 01.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 6,197.11									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W909MY-10-D-0013/BR06 **MOD/AMD**

Name of Offeror or Contractor: A/S HYDREMA EXPORT

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>
3009AA	P126M0572T	2	A.0009158.1.1.1.1.1	AA	\$ 5,424.38
3023AA	P126M0572T	2	A.0009158.1.1.1.1.1	AA	\$ 17,705.59
3026AA	P126M0572T	2	A.0009158.1.1.1.1.1	AA	\$ 13,279.73
3035AA	P126M0572T	2	A.0009158.1.1.1.1.1	AA	\$ 885.17
3041AA	P126M0572T	2	A.0009158.1.1.1.1.1	AA	\$ 6,197.11
TOTAL					\$ 43,491.98

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001 \$ 43,491.98
TOTAL		\$ 43,491.98

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
3009AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001
3023AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001
3026AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001
3035AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001
3041AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L034708095 A.0009158.1.1.1.1	021001