

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
Partial	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 5
	PIIN/SIIN W909MY-10-D-0013/BR07 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 ***

The purpose of this Delivery Order BR07 on Contract W909MY-10-D-0013 is to:

1. Award CLIN 3050: Engineering Change Proposal Fire Suppression in the amount of \$223,217.12.
2. Incorporate the AMCS ECP 19 (Fire Suppression) in the M1271 Mine Clearing Vehicle (MCV) System Configuration.
 - a. The above mentioned ECP shall be incorporated on all vehicle systems.
 - b. The contractor shall retrofit all vehicles produced with the above mentioned ECP at locations as follows:
 - i. Three vehicles located at Fort Custer.
 - ii. Two vehicles located at The Tolliver Group Incorporated
 - iii. Thirty Six vehicles located at Letterkenny Army Depot
 - c. All retrofits of vehicles at each location shall be completed within the following scheduled timeline:
 - i. Fort Custer - Complete all retrofits by 2 May 2014
 - ii. The Tolliver Group Incorporated - Complete all retrofits by 2 May 2014
 - iii. Letterkenny Army Depot - Completion of 2 vehicles by 30 May 14; the remainder to be completed, at a rate of no less than two per week, by 26 Sept 14 (order of completion by serial numbers to be specified at a later date)
 - d. All documentation shall be updated according to the specifications outlined in the aforementioned ECP to include but not limited to: drawings and provisioning parts list in accordance with CDRLs A005 and A008.
3. The total Delivery Order amount is \$223,217.12.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
3050	SUPPLIES OR SERVICES AND PRICES/COSTS ECP: FIRE SUPPRESSION NSN: 9999-99-999-9999																						
3050AA	<p><u>CO2 FIRE SUPR CYLDR, BRACKETS & VALVE ASSY AND INSTALLATION</u></p> <p>COMMODITY NAME: ECP: FIRE SUPPRESSION CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0942T PRON AMD: 04 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1125"> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> <tr> <td>001</td> <td>W56HZV4337G800</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1" data-bbox="264 1129 769 1178"> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> <tr> <td>001</td> <td>82</td> <td>26-SEP-2014</td> </tr> </table> FOB POINT: Destination SHIP TO: (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W909MY-10-D-0013/BR07 All hardware to be delivered to Letterkenny Army Depot (LEAD) by 14 March 2014. Retrofits of vehicles at each location shall be completed within the following timeline: 3 vehicles - Fort Custer by 2 May 2014 2 vehicles - The Tolliver Group Incorporated by 2 May 2014 2 vehicles - LEAD by 30 May 2014 34 vehicles - LEAD at a rate of no less than 2 per week by 26 Sep 2014 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4337G800	W90CGJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	82	26-SEP-2014	82	EA	\$ 2,722.16000	\$ 223,217.12
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4337G800	W90CGJ	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	82	26-SEP-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W909MY-10-D-0013/BR07 **MOD/AMD**

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All Fire Suppression installations to be completed by 26 September 2014.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W909MY-10-D-0013/BR07 **MOD/AMD**

Name of Offeror or Contractor: A/S HYDREMA EXPORT

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ AMS CD/	OBLG	JO NO/	ACRN	OBLIGATED AMOUNT
3050AA	P126M0942T	2	A.0009158.1.1.1.1	AA	\$ 223,217.12
TOTAL					\$ 223,217.12

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	021 201220142035 A5XDV R68102ARF02 3101 L035175576 A.0009158.1.1.1.1	021001 \$ 223,217.12
TOTAL		\$ 223,217.12

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
3050AA	AA	021 201220142035 A5XDV R68102ARF02 3101 L035175576 A.0009158.1.1.1.1	021001