

2. Amendment/Modification No. 04	3. Effective Date 2013SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND EMILY S. SCHULTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: EMILY.SCHULTE@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DENVER DENVER FEDERAL CENTER, BUILDING 16 P.O. BOX 25586 DENVER CO 80225-0586	Code	S0602A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION TARGET INC. 3411 S MOUNTAIN VISTA PKWY PROVO, UT 84606-5563	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-11-D-0147/0015
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG10
Code ON2W7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
 is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$1,056,095.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	49.603-6 NO COST SETTLEMENT
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)282-6952		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP24

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

PIIN/SIIN W56HZV-11-D-0147/0015

MOD/AMD 04

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6278
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: C

*** End of Narrative A0000 ***

Modification: 04
Delivery Order: 0015
Range: Ft. Stewart MPMG

Previous amount of this contract: \$1,056,095
Amount of this modification: \$1,056,095 (decrease)
Current amount of this contract: \$ 0

1. This supplemental agreement modifies the contract to reflect a no-cost settlement on Delivery Order 0016 for the Ft. Stewart Multi-Purpose Machine Gun (MPMG) Range in its entirety.
2. As a result for this action, the contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled delivery order. The Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this delivery order.
2. As a result of this modification, the total amount is hereby decreased by \$1,056,095 from \$1,056,095 to \$0.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0147/0015 **MOD/AMD** 04

Name of Offeror or Contractor: ACTION TARGET INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0003AA	<u>DELETED</u>				
0004AA	<u>DELETED</u>				
0010AE	<u>DELETED</u>				
0016AA	<u>DELETED</u>				
0016AB	<u>DELETED</u>				
0016AC	<u>DELETED</u>				
0016AD	<u>DELETED</u>				
0033AA	<u>DELETED</u>				
0034AA	<u>DELETED</u>				
0035AA	<u>DELETED</u>				
0037AA	<u>DELETED</u>				
0037AC	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0147/0015 **MOD/AMD** 04

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	314,150.00 \$	-314,150.00 \$	0.00
0002AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	79,300.00 \$	-79,300.00 \$	0.00
0003AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	225,000.00 \$	-225,000.00 \$	0.00
0004AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	134,200.00 \$	-134,200.00 \$	0.00
0010AE	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	4,605.00 \$	-4,605.00 \$	0.00
0016AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	1,455.00 \$	-1,455.00 \$	0.00
0016AB	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	14,625.00 \$	-14,625.00 \$	0.00
0016AC	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	15,600.00 \$	-15,600.00 \$	0.00
0016AD	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	2,925.00 \$	-2,925.00 \$	0.00
0033AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	11,000.00 \$	-11,000.00 \$	0.00
0034AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	229,345.00 \$	-229,345.00 \$	0.00
0035AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	4,310.00 \$	-4,310.00 \$	0.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0147/0015 **MOD/AMD** 04

Name of Offeror or Contractor: ACTION TARGET INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0037AA	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	16,720.00 \$	-16,720.00 \$	0.00
0037AC	J52A0SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	2,860.00 \$	-2,860.00 \$	0.00
NET CHANGE						\$ -1,056,095.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 22035000021E1E04P53702031E1 S20113 W56HZV	\$ -1,056,095.00
NET CHANGE		\$ -1,056,095.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,056,095.00	\$ -1,056,095.00	\$ 0.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0002AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0003AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0004AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0010AE	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0016AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0016AB	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0016AC	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0016AD	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0033AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0034AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0035AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0037AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113
0037AC	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A0SEGEH 2LWSEG S20113