



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAA09-88-G-0011/0001

MOD/AMD 13

**Name of Offeror or Contractor:** TELEDYNE BROWN ENGINEERING

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 13 to Contract DAAA09-88-G-0011, Delivery Order 0001, is to adjust Obligated funding to the amount actually disbursed to enable contract close out.

See the attached DAAA09-88-G-0011, D.O. 0001 Commitments/Obligations/Disbursements Reconciliation spreadsheet for details.

Funding adjustments are:

Line Item	PRON	Obligated Amount	Disbursed Amount	Adjustment	Final Obligated Amount
0004	J58D0T04M1	\$ 292,837.00	\$ 284,955.46	-\$ 7,881.54	\$ 284,955.46
0005	J58E0T04M1	\$ 71,719.00	\$ 71,098.24	-\$ 620.76	\$ 71,098.24
0006	J58F0T04M1	\$ 418,425.00	\$ 417,112.14	-\$ 1,312.86	\$ 417,112.14
Total				-\$ 9,815.16	

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-88-G-0011/0001 MOD/AMD 13

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SUPPORT                      SECURITY CLASS: Unclassified                      PRON: J58A0T04M1 PRON AMD: 02 ACRN: AA                      AMS CD: 4310166457                      FMS CASE IDENTIFIER: EG NEL</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-DEC-1991</p> <p style="text-align: right;">\$ 2,171,763.00</p>			\$ _____	\$ 2,171,763.00
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH ASSIST.                      SECURITY CLASS: Unclassified                      PRON: J58B0T04M1 PRON AMD: 03 ACRN: AA                      AMS CD: 4310166457                      FMS CASE IDENTIFIER: EG NEL</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-DEC-1991</p> <p style="text-align: right;">\$ 180,155.00</p>			\$ _____	\$ 180,155.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SUPPORT                      SECURITY CLASS: Unclassified                      PRON: J58C0T04M1 PRON AMD: 02 ACRN: AA                      AMS CD: 4310166457                      FMS CASE IDENTIFIER: EG NEL</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-DEC-1991</p> <p style="text-align: right;">\$ 62,101.00</p>			\$ _____	\$ 62,101.00
0001AD	<p><u>SERVICES LINE ITEM</u></p>				\$ 284,955.46

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-88-G-0011/0001 MOD/AMD 13

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: CONTRACTOR SUPPORT SECURITY CLASS: Unclassified PRON: J58DOT04M1 PRON AMD: 02 ACRN: AA AMS CD: 4310166457 FMS CASE IDENTIFIER: EG NEL  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 625 768 674"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-1991</td> </tr> </table> <p style="text-align: right;">\$ 284,955.46</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-1991				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-1991									
0001AE	<u>SERVICES LINE ITEM</u>				\$ 71,098.24						
	NOUN: CONTRACTOR SUPPORT SECURITY CLASS: Unclassified PRON: J58E0T04M1 PRON AMD: 02 ACRN: AA AMS CD: 4310166457 FMS CASE IDENTIFIER: EG NEL  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 1157 768 1205"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>16-APR-1990</td> </tr> </table> <p style="text-align: right;">\$ 71,098.24</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	16-APR-1990				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	16-APR-1990									
0001AF	<u>SERVICES LINE ITEM</u>				\$ 417,112.14						
	NOUN: TECH ASSIST SECURITY CLASS: Unclassified PRON: J58F0T04M1 PRON AMD: 01 ACRN: AA AMS CD: 4310166457 FMS CASE IDENTIFIER: EG NEL  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 1682 768 1730"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-1991</td> </tr> </table> <p style="text-align: right;">\$ 417,112.14</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-1991				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-1991									
0001AG	<u>SERVICES LINE ITEM</u>  NOUN: TEST SETS			\$	\$ 52,000.00						



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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAA09-88-G-0011/0001 **MOD/AMD** 13

**Name of Offeror or Contractor:** TELEDYNE BROWN ENGINEERING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	J58D0T04M1 4310166457	AA 2 XXXXXX	\$ 292,837.00	\$ -7,881.54	\$ 284,955.46
0001AE	J58E0T04M1 4310166457	AA 2 XXXXXX	\$ 71,719.00	\$ -620.76	\$ 71,098.24
0001AF	J58F0T04M1 4310166457	AA 1 XXXXXX	\$ 418,425.00	\$ -1,312.86	\$ 417,112.14
0001AG	J58G0T04M1 4310166457	AA 2 XXXXXX	\$ 52,000.00	\$ 0.00	\$ 52,000.00
			NET CHANGE	\$ -9,815.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6V6V01NEL 0012572EGS11116	W52H09	\$ -9,815.16
				NET CHANGE \$ -9,815.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,249,000.00	\$ -9,815.16	\$ 3,239,184.84