



|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 4</b> |
|                           | PIIN/SIIN DAAA09-88-G-0011/0003      MOD/AMD 08  |                    |

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

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 08 to Contract DAAA09-88-G-0011, Delivery Order 0003, is to adjust Obligated funding to the amount actually disbursed to enable contract close out.

See the attached DAAA09-88-G-0011, D.O. 0003 Commitments/Obligations/Disbursements Reconciliation spreadsheet for details.

Funding adjustments are:

| Line Item | PRON       | Obligated Amount | Disbursed Amount | Adjustment   | Final Obligated Amount |
|-----------|------------|------------------|------------------|--------------|------------------------|
| 0001      | J50A0S42M1 | \$ 371,886.00    | \$ 370,863.73    | -\$ 1,022.27 | \$ 370,863.73          |
| Total     |            |                  |                  | -\$ 1,022.27 |                        |

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-88-G-0011/0003 MOD/AMD 08

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |          |               |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|----------|---------------|
| 0001AA        | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH/ENG ASST F/SLEP GUNS<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: J50A0S42M1 PRON AMD: 06 ACRN: AA<br/>                     AMS CD: 4310166457<br/>                     FMS CASE IDENTIFIER: EG NFB</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</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>0</td> <td>21-AUG-1991</td> </tr> </table> <p style="text-align: right;">\$ 370,863.73</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 21-AUG-1991 |  |  | \$ _____ | \$ 370,863.73 |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |          |               |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |          |               |
| 001           | 0   | 21-AUG-1991 |      |            |               |                 |             |     |   |             |  |  |          |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAA09-88-G-0011/0003 **MOD/AMD** 08

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD          | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|--------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AA       | J50A0S42M1<br>4310166457 | AA 2<br>02DS42                | \$ 371,886.00 | \$ -1,022.27                | \$ 370,863.73        |
|              |                          |                               | NET CHANGE    | \$ -1,022.27                |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army            | AA                    | 9711 X8242EG01X6V6V01NFB 0012572EGS11116 | W52H09                | \$ -1,022.27                |
|                 |                       |  |                       | NET CHANGE \$ -1,022.27     |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 371,886.00            | \$ -1,022.27                | \$ 370,863.73           |