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|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 15 | Page 2 of 6 |
| Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Administratively implement the cancellation of CLINS 0001AA and 0001AB, Charger, Gun, NSN: 1005-00-348-8653, P/N: 7267982, as effected by letter dated 27 August 2002 and attached herewith as attachment 009. The contractor rejected these CLINS. There are no unliquidated progress payments nor government furnished property/material with these CLINS. Thus, these CLINS are terminated by operation of law; i.e., a no-cost termination or cancellation for the mutual convenience of both parties.
2. Modifications P00013 and P00014 were administratively deleted, which means they will not be used.
3. As a result of the above, CLINS 0001AA and 0001AB are hereby deleted, hereby reducing the value of this delivery order in the amount of \$135,500.00. Accordingly, the total delivery order value is changed from \$430,660.00 to \$295,160.00.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 15

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (GY1DAZ) DEPARTMENT OF ARMY TACOM-RI AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p> | | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-348-8653 NOUN: CHARGER,GUN FSCM: 19200 PART NR: 7267982 SECURITY CLASS: Unclassified PRON: M191S314M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099161A188 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V</p> | | EA | \$ ** N/A ** | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0158/0001 **MOD/AMD** 15

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0158/0001 **MOD/AMD** 15

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|--------------------|------------|---------------|-----------------------------|----------------------|
| 0001AB | M191S314M1 070011HHBR4 | AA | 2 | \$ 135,500.00 | \$ -135,500.00 | \$ 0.00 |
| | | | | NET CHANGE | \$ -135,500.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S1111691S314 | \$ -135,500.00 |
| | | | | NET CHANGE \$ -135,500.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 430,660.00 | \$ -135,500.00 | \$ 295,160.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 15 | Page 6 of 6 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|--|-------------|------------------------|-----------------------|
| Attachment 009 | TACOM-RI LETTER TO RAMO DEFENSE SYSTEMS, INC. - TERMINATION/CANCELLATION OF CONTRACT LINE ITEMS | 27-AUG-2002 | 001 | |