

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0016	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jun 08	4. REQ./PURCH. REQUEST NO. W9123120088051	5. PRIORITY DO-C9
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			

9. CONTRACTOR ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO PM SQD STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAY MARKET VA 20169-2720	CODE W919DX	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS - HQ0303 DFAS-ROCK ISLAND/JAQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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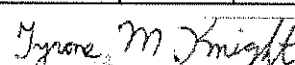
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA TEL: 410-278-2465 EMAIL: tyrone.m.knight@us.army.mil BY: Tyrone M. Knight	 25. TOTAL \$3,991,977.78 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5400		3,991,977.78	Dollars, U.S.	\$1.00	\$3,991,977.78
EXERCISED OPTION	Spares for ENVG FFP Production Year 5 The prices shall include the same warranty as offered at the system level. Spares deliveries shall be in accordance with the attached spreadsheet. The Quantity of 3,991,977.78" @ "\$1.00" is the format used to allow for multiple invoice disbursement. FOB: Destination PURCHASE REQUEST NUMBER: W9123120088051				
				NET AMT	\$3,991,977.78
	ACRN AA CIN: W91231200880510001				\$3,991,977.78

CLIN 5400 BREAKDOWN

Part Number	NSN	ITT Description	CLIN	PLL	ASL	Total QTY (PLL + ASL)	Unit Cost	PLL Cost	ASL Cost	Total Cost (PLL + ASL)	TOTAL DELIVERED/ FIELDED	QTY LEFT ON ORDER	Delivery Date
A3144315	5305-01-266-9341	SCREW, PURGE	1424		171	171					0	171	9/18/09
A3144316	5331-01-354-7219	PACKING, PREFORMED	1425		331	331					69	262	9/18/09
276297	5340-01-554-9624	CAP, DUST 7-PIN CONNECTOR	NEW	684		684					144	540	10/16/09
276306-1		FRONT COVER ASSEMBLY, AN/PSQ-20	1414		342	342					0	342	200-09/18/09 & 142-1016/09
276219		NUT, BLIND, M2	NEW		342	342					72	270	9/18/09
276295		HOTSHOE, MONOCULAR ENVG	NEW		342	342					72	270	9/18/09
276203-12		DIN 7991, M2X6 SOCKET HEAD CAP SCREW (FLAT HEAD)	NEW		342	342					72	270	9/18/09
M25988/3-031	5331-00-304-8713	O-RING FLOUROSILICONE, CLASS 1, GRADE 60, -31	NEW		342	342					72	270	9/18/09
M83528/002B031		O-RING CONDUCTIVE, TYPEB, -031	NEW		342	342					72	270	9/18/09
276185		OPTICAL BENCH	NEW		342	342					50	292	9/18/09
M83528/002B017		O-RING CONDUCTIVE, TYPE B, -017	NEW		342	342					72	270	9/18/09
276112-1		OBJECTIVE LOCK RING ASSEMBLY	1419		306	306					0	306	11/13/09
276119		LENS ASSEMBLY, EYEPIECE	1413		76	76					0	76	9/18/09
276123		FOCUS RING EYEPIECE	NEW		342	342					72	270	9/18/09
276222		DIOPTR	NEW		342	342					72	270	9/18/09
276205-13		STOP RING, DIOPTR	NEW		342	342					72	270	9/18/09
276294-137		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	NEW		342	342					0	342	9/18/09
276172-1		RING RETAINING, SMALLEY, VS-137-S16	NEW		342	342					72	270	9/18/09
276173		O-RING, 32.0 X 1.25 50 SL	1426		342	342					72	270	9/18/09
276141		O-RING, 32.0 X 1.27MM CONDUCTIVE	NEW		342	342					72	270	9/18/09
276310		DISPLAY/BEAM COMBINER ASSEMBLY	1423		124	124					0	124	10/16/09
276205-11		SHIM TUBE SPACER	1430		814	814					0	814	9/18/09
276102-1		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	NEW		342	342					72	270	9/18/09
276307-1		TUBE LOCKRING ASSEMBLY	NEW		342	342					72	270	9/18/09
276156-1	5340-01-554-9717	REAR COVER ASSEMBLY	1420		342	342					0	342	200-9/18/09 & 142-10/16/09
276205-13		SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	NEW	684		684					112	572	9/18/09
276103		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	NEW		342	342					0	342	9/18/09
M83528/002B019		THERMAL CAMERA HEAD	NEW		342	342					0	342	10/16/09
M25988/3-021	5331-01-133-4327	O-Ring, Conductive, Type B, -019	NEW		342	342					0	342	9/18/09
276336	5995-01-554-9735	O-Ring, Fluorosilicone, Class 1, Grade 60, -021	NEW		342	342					0	342	9/18/09
276188	5310-01-572-4943	WIRING ASSEMBLY, HELMET MOUNT	NEW	840		840					50	790	9/18/09
276186	5310-01-572-4952	Nut	NEW	50		50					0	50	9/18/09
279087	5895-01-572-6746	Washer	NEW	50		50					0	50	9/18/09
TOTAL		Kit ballistics bolt, nut, washer	NEW	801		801					0	801	9/18/09

(b) (4)

All items shown as ASL Qty shall be shipped in place at ITT. All items shown as PLL Qty shall be delivered to the following address:

DoDAAC: W919DX
PM SOLDIER STAGING/NET FACILITY
15395 JOHN MARSHALL HWY
HAYMARKET, VA 20169

Mark For: CONTRACT: W921CRB-05-D-0012

ATTN: (b) (6)

Phone: [REDACTED]

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT
5400 Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
5400	13-NOV-2009	3,991,977.78	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Destination	W919DX

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8KAPGJ0079 8S41LE S19130
AMOUNT: \$3,991,977.78
CIN W91231200880510001: \$3,991,977.78

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012		2. DELIVERY ORDER/ CALL NO. 001604		3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jun 08		4. REQ / PURCH REQUEST NO. W9123120088051		5. PRIORITY DO-C9	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013				7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE S5111A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222			CODE 13567		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
14. SHIP TO ITT NIGHT VISION ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222			CODE CB0V2Y		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT
	SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA TEL: 410-278-2465 EMAIL: tyrone.m.knight@us.army.mil BY: TYRONE M. KNIGHT			<i>Tyrone M Knight</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$3,984,299.09
26. DIFFERENCES									
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5400		3,984,299.09	Dollars, U.S.	\$1.00	\$3,984,299.09
EXERCISED OPTION	Spares for ENVG FFP Production Year 5 The prices shall include the same warranty as offered at the system level. Spares deliveries shall be in accordance with the attached spreadsheet. The Quantity of 3,991,977.78" @ "\$1.00" is the format used to allow for multiple invoice disbursement. FOB: Destination PURCHASE REQUEST NUMBER: W9123120088051				
				NET AMT	\$3,984,299.09
	ACRN AA CIN: W91231200880510001				\$3,984,299.09

CLIN 5400 BREAKDOWN

Part Number	NSN	ITT Description	CLIN	PLL	ASL	Total QTY (PLL + ASL)	Unit Cost	PLL Cost	ASL Cost	Total Cost (PLL + ASL)	TOTAL DELIVERED/FIELDED	QTY LEFT ON ORDER	Delivery Date
A3144315	5305-01-266-9341	SCREW, PLURGE	1424		171	171	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
A3144316	5331-01-356-7219	PACKING, PREFORMED	1425		331	331	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276297	5340-01-554-9624	CAP, DUST 7-PIN CONNECTOR, FRONT COVER, ASSEMBLY,	NEW	684		684	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276306-1		AN/P50-20	1414		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276219		NUT, BLIND, M2	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276295		HOTSHOE, MONOCULAR ENVG	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276203-12		DIN 7991, M2X6 SOCKET HEAD CAP SCREW (FLAT HEAD)	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
M25988/3-031	5331-00-304-8713	O-RING FLOURSILICONE, CLASS I, GRADE 60, -31	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
M83528/002B031		O-RING CONDUCTIVE, TYPE B, -031	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276185		OPTICAL BENCH	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
M83528/002B017		O-RING CONDUCTIVE, TYPE B, -017	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276112-1		OBJECTIVE LOCK RING ASSEMBLY			306	306	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276119		LENS ASSEMBLY, EYEPIECE	1413		76	76	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276123		FOCUS RING EYEPIECE	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276222		DIOPTR	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276205-13		STOP RING, DIOPTR	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276294-137		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276172-1		RING RETAINING, SMALLER, VS-137-S16	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276173		O-RING, 32.0 X 1.25 50 SL CONDUCTIVE	1455		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276141		DISPLAY/BEAM COMBINER ASSEMBLY	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276310		SHIM TUBE SPACER	1423		124	124	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276205-11		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	1430		814	814	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276102-1		TUBE LOCKRING ASSEMBLY	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276307-1		REAR COVER ASSEMBLY	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276156-1	5340-01-554-9717	SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	NEW	684		684	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276103		THERMAL CAMERA HEAD	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
M83528/002B019		O-Ring, Conductive, Type B, -019	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
M25988/3-021	5331-01-133-4327	O-Ring, Fluor silicone, Class I, Grade 60, -021	NEW		342	342	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276336	5995-01-554-9735	WIRING ASSEMBLY, HELMET MOUNT	NEW	840		840	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276188	5310-01-572-4943	Nut	NEW	50		50	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
276186	5310-01-572-4952	Washer	NEW	50		50	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
279087	5895-01-572-6746	Kit ballistics bolt, nut, washer	NEW	801		801	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
TOTAL													

\$ 325,785.01 \$ 3,666,192.77 \$ 3,991,977.78

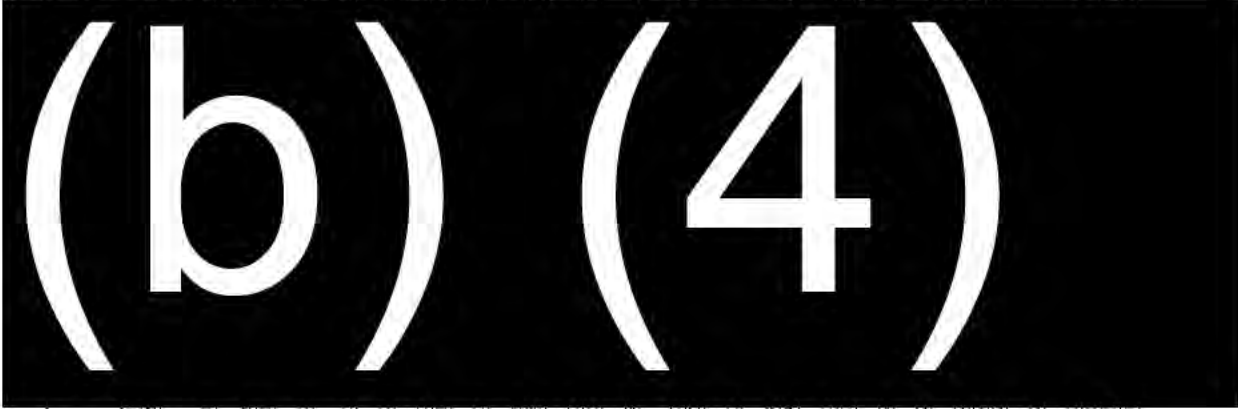
All items shown as ASL Qty shall be shipped in place at ITT. All items shown as PLL Qty shall be delivered to the following address:

DoDAAC: W919DX
PM SOLDIER STAGING/NET FACILITY
15395 JOHN MARSHALL HWY
HAYMARKET, VA 20169

Mark For: CONTRACT: W921CRB-05-D-0012

MOD 02 CLIN 5400 BREAKDOWN

Part Number	NSN	ITT Description	CLIN	P/L ASL	Total QTY (P/L + ASL)	Delivery Date
A3144315	5305-01-766-9341	SCREW, PURGE	1454	171	171	9/18/09
A3144316	5331-01-356-7219	PACKING, PERFORMED	1455	262	262	9/18/09
276297	5340-01-554-9624	CAP, DUST 7-PIN CONNECTOR FRONT COVER ASSEMBLY	NEW	540	540	39-30 Days ARO; 501-10/16/2009
276206-1		ANRSO-20	1414	342	342	200-9/18/09 & 142-10/16/09
276219		NUT, BLIND, M2	NEW	270	270	9/18/09
276295		HOTSHOE, MONOCULAR ENVI	NEW	270	270	9/18/09
276203-12		DIN 7991, M2X6 SOCKET HEAD CAP SCREW (FLAT HEAD)	NEW	270	270	9/18/09
M25988/04031	5331-00-304-8713	O-RING FLOURSILICONE, CLASS 1, GRADE 60, -31	NEW	270	270	9/18/09
M83528/0030031		O-RING CONDUCTIVE, TYPEB, -031	NEW	270	270	9/18/09
276185		OPTICAL BENCH	NEW	292	292	9/18/09
M83528/002B017		O-RING CONDUCTIVE, TYPE B, -017	NEW	270	270	9/18/09
276112-1		OBJECTIVE LOCK RING ASSEMBLY	1419	306	306	11/13/09
276119		LENS ASSEMBLY, EYEPiece	1413	76	76	9/18/09
276123		FOCUS RING EYEPiece DIOPTR	NEW	270	270	9/18/09
276222		STOP RING, DIOPTR	NEW	270	270	9/18/09
276205-13		ISO #672, M2X6 SOCKET HEAD CAP SCREW	NEW	342	342	9/18/09
276294-137		RING RETAINING, SMALL LEV, VS-137-516	NEW	270	270	9/18/09
276172-1		O-RING, 32.0 X 1.27MM CONDUCTIVE	1456	270	270	9/18/09
276173		DISPLAY/REAM COMBINER ASSEMBLY	NEW	270	270	9/18/09
276141		SHIM TUBE SPACER	1453	124	124	10/16/09
276310		ISO #762, M2X4 SOCKET HEAD CAP SCREW	1450	814	814	9/18/09
276205-11		ISO #762, M2X4 SOCKET HEAD CAP SCREW	NEW	270	270	9/18/09
276108-1		TUBE LOCK-RING ASSEMBLY	NEW	270	270	200-9/18/09 & 142-10/16/09
276307-1		REAR COVER ASSEMBLY	1420	342	342	9/18/09
276156-1	5340-01-554-9717	SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	NEW	572	572	9/18/09
276205-13		ISO #672, M2X6 SOCKET HEAD CAP SCREW	NEW	342	342	9/18/09
276103		THERMAL CAMERA HEAD	NEW	342	342	10/16/09
M83528/002B019		O-Ring, Conductive, Type B, -019	NEW	342	342	9/18/09
M25988/04021	5331-01-133-4327	O-Ring, Fluorosilicone, Class 1, Grade 60, -021	NEW	342	342	9/18/09
276336	5995-01-554-9735	WIRING ASSEMBLY, HELMET MOUNT	NEW	790	790	9/18/09
276188	5310-01-572-4943	Nut	NEW	50	50	9/18/09
276186	5310-01-572-4952	Washer	NEW	50	50	9/18/09
279687	5895-01-572-6746	Kit ballistics bolt, nut, washer	NEW	801	801	9/18/09
TOTAL						



Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
5400	Origin	Government	Origin	Government

Section F - Deliveries or Performance

SHIPPING INFORMATION

ENVG Spare Parts Shipping Information

All remaining ENVG Spare Parts pending delivery shall be shipped-in-place at the following address:

DoDAAC: CB0V2Y
ITT Corporation
ITT Night Vision
7635 Plantation Road
Roanoke, VA 24019-3222

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
5400	31-DEC-2012	3,984,299.09	ITT NIGHT VISION ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 FOB: Destination	CB0V2Y

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8KAPGJ0079 8S41LE S19130

AMOUNT: \$3,984,299.09

CIN W91231200880510001: \$3,984,299.09

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0017	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jun 24	4. REQ./ PURCH. REQUEST NO. W9123120088051	5. PRIORITY DO-C9
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			

9. CONTRACTOR ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15	

14. SHIP TO ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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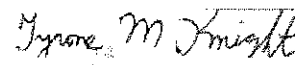
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA TEL: 410-278-2465 EMAIL: tyrone.m.knight@us.army.mil BY: Tyrone M. Knight	 25. TOTAL \$2,145,571.47 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	

36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER		
		35. BILL OF LADING NO.		

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1400		2,145,571.47	Dollars, U.S.	\$1.00	\$2,145,571.47

EXERCISED
OPTION

Spares for ENVG
FFP
Production Year 1

The prices shall include the same warranty as offered at the system level. Spares deliveries shall be in accordance with the attached spreadsheet. The quantity of "2,145,571.47" @ "\$1.00" is the format used to allow for multiple invoice disbursement.

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120088051

NET AMT

\$2,145,571.47

ACRN AA

CIN: W91231200880510001

\$2,145,571.47

CLIN 1400 BREAKDOWN

Part Number	NSN	ITT Description	Qty	Unit Price	TOTAL Cost	Days ARO
5009737	6650-01-379-1410	LIGHT INTERFERENCE FILTER (LIF) ASSEMBLY MX-11617/UV	295	(b) (4)	(b) (4)	150
A3187392	5855-01-398-4284	CASE, CARRYING	50	(b) (4)	(b) (4)	150
276093	5895-01-554-9667	CARRYING CASE	148	(b) (4)	(b) (4)	90
272246	1240-01-554-9984	SACRIFICIAL WINDOW, ASSEMBLY	491	(b) (4)	(b) (4)	120
A3144422	5855-01-246-8273	EYECUP, MOLDED ASSEMBLY	589	(b) (4)	(b) (4)	120
276133	5855-01-554-9678	LENS CAP, EYEPIECE	736	(b) (4)	(b) (4)	60
276196	5855-01-555-0007	LENS CAP, OBJECTIVE	589	(b) (4)	(b) (4)	120
A3144316	5331-01-356-7219	PACKING, PREFORMED	150	(b) (4)	(b) (4)	90
276289		GASKET, HOUSING SEAL	2034	(b) (4)	(b) (4)	90

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1400	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1400	22-DEC-2009	2,145,571.47	ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 (b) (6) FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8KAPGI0079 8S41LE S19130

AMOUNT: \$2,145,571.47

CIN W91231200880510001: \$2,145,571.47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 12-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. W9123120088051		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE	S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012-0017		
			X 10B. DATED (SEE ITEM 13) 24-Jun-2009		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dorrow 102885 Modification Amount: \$0 The purpose of this modification is to change the delivery schedule. Consideration for this change was negotiated and is reflected in P00035 to the basic contract.					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u>		16C. DATE SIGNED 15-Sep-2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-DEC-2009	2,145,571.47	ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 (b) (6) FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	2,145,571.47	ITT NIGHT VISION MARK FOR: (b) (6) ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 FOB: Destination	CB0V2Y

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0018	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jul 10	4. REQ / PURCH. REQUEST NO. W9128120098037	5. PRIORITY DO-C9
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
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8. DELIVERY FOB

DESTINATION

OTHER

(See Schedule if other)

9. CONTRACTOR ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS
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SMALL

SMALL DISADVANTAGED

WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO PM SEQ STAGING/NET FACILITY JAMES STRINGFELLOW 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720	CODE W919DX	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338
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MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 410-278-0872 EMAIL: Susan.Greider@us.army.mil BY: SUSAN A. GREIDER	<i>Susan A. Greider</i> CONTRACTING / ORDERING OFFICER	25. TOTAL	\$33,685,220.00
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
--------------------	--

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2103		1,577	Dollars, U.S.	\$10,370.00	\$16,353,490.00
EXERCISED OPTION	PY2 ENVG FFP Production Year 2 Option-ENVG (includes Warranty Cost)				

FOB: Origin
 PURCHASE REQUEST NUMBER: W9123120098037

NET AMT \$16,353,490.00

ACRN AA \$16,353,490.00
 CIN: W91231200980372103

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3100		1,160	Each	\$8,610.00	\$9,987,600.00
EXERCISED OPTION	PY3 ENVG FFP Production Year 3 Minimum Requirements ENVG (Includes Warranty Cost)				
	FOB: Origin PURCHASE REQUEST NUMBER: W9123120098037				

NET AMT \$9,987,600.00

ACRN AA \$9,987,600.00
 CIN: W91231200980373100

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3160		863	Each	\$8,510.00	\$7,344,130.00
EXERCISED OPTION	ENVG (Includes Warranty) FFP Production Year 3 Option				

FOB: Origin

PURCHASE REQUEST NUMBER: W9123120098037

NET AMT

\$7,344,130.00

ACRN AA

CIN: W91231200980373160

\$7,344,130.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2103	Origin	Government	Origin	Government
3100	Origin	Government	Origin	Government
3160	Origin	Government	Origin	Government

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2192035 0000 9 1D-IDB2 52860140.00 31CA 744100 MIPR9JAPGJ0110 9S41LE S19130

AMOUNT: \$33,685,220.00

CIN W91231200980372103: \$16,353,490.00

CIN W91231200980373100: \$9,987,600.00

CIN W91231200980373160: \$7,344,130.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 21-Jul-2010	4. REQUISITION/PURCHASE REQ. NO. W9123120098037		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE	S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012-0018		
			X 10B. DATED (SEE ITEM 13) 10-Jul-2009		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dmorrow 102638 Modification Amount: \$0 The purpose of this modification is to change the delivery schedule. Consideration for this change was negotiated and is reflected in P00035 to the basic contract.					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u>		16C. DATE SIGNED 12-Aug-2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 2103 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUL-2011	1,577	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUL-2011	109	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX

The following Delivery Schedule item has been added to CLIN 2103:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2011	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2011	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-OCT-2011	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2011	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-DEC-2011	268	SAME AS ABOVE FOB: Origin	W919DX

The following Delivery Schedule item for CLIN 3100 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUL-2011	1,160	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JAN-2012	152	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 703-754-1769 FOB: Origin	W919DX

The following Delivery Schedule item has been added to CLIN 3100:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-DEC-2011	32	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-FEB-12	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-MAR-12	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-12	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2012	76	SAME AS ABOVE FOB: Origin	W919DX

The following Delivery Schedule item for CLIN 3160 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUL-2011	863	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2012	224	PM SEQ STAGING/NET FACILITY (b) (6) 15395 JOHN MARSHALL HIGHWAY HAYMARKET VA 20169-2720 (b) (6) FOB: Origin	W919DX

The following Delivery Schedule item has been added to CLIN 3160:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUN-2012	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JUL-2012	300	SAME AS ABOVE FOB: Origin	W919DX
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2012	39	SAME AS ABOVE FOB: Origin	W919DX

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0019	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jun 26	4. REQ./PURCH. REQUEST NO. W9123120098033	5. PRIORITY DO-C9
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
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8. DELIVERY FOB
 DESTINATION
 OTHER
 (See Schedule if other)

9. CONTRACTOR ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 410-278-0891 EMAIL: Kathleen.Wissler@us.army.mil BY: KATHLEEN L. WISSLER	<i>Kathleen L. Wissler</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$880,678.39	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1400		880,678.39	Dollars, U.S.	\$1.00	\$880,678.39

EXERCISED
OPTION

Spares for ENVG
FFP

The prices shall include the same warranty as offered at the system level. Spares deliveries shall be in accordance with the enclosed delivery schedule. The quantity of "880,678.39" @ "\$1.00" is the format used to allow for multiple invoice disbursement.

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120098033

NET AMT

\$880,678.39

ACRN AA

CIN: W91231200980331400

\$880,678.39

CLIN 1400 BREAKDOWN

Part Number	NSN	ITT Description	Qty	Unit Price	Total Cost	Days ARO
5009737	6650-01-379-1410	LIGHT INTERFERENCE FILTER (LIF) ASSEMBLY MX-11617/UV	121	(b) (4)	(b) (4)	150
276093-1	5895-01-554-9667	CARRYING CASE	61	(b) (4)	(b) (4)	90
272246	1240-01-554-9984	SACRIFICIAL WINDOW, ASSEMBLY	201	(b) (4)	(b) (4)	120
A3144422	5855-01-246-8273	EYECUP, MOLDED ASSEMBLY	242	(b) (4)	(b) (4)	120
276133	5855-01-554-9678	LENS CAP, EYEPIECE	302	(b) (4)	(b) (4)	60
A3144315	5305-01-266-9341	SCREW, PURGE	25	(b) (4)	(b) (4)	60
276297	5340-01-554-9624	CAP, DUST 7-PIN CONNECTOR	242	(b) (4)	(b) (4)	120
276306-1		FRONT COVER ASSEMBLY, AN/PSQ-20	41	(b) (4)	(b) (4)	120
276219		NUT, BLIND, M2	51	(b) (4)	(b) (4)	90
276295		HOTSHOE, MONOCULAR ENVG	11	(b) (4)	(b) (4)	120
276203-12		DIN 7991, M2X6 SOCKET HEAD CAP SCREW	51	(b) (4)	(b) (4)	90

		(FLAT HEAD)			
276291-1	5855-01-555-0044	SWITCH KNOB ASSEMBLY	181	(b) (4) (b) (4) (b) (4) (b) (4)	150
M25988/3-031	5331-00-304-8713	O-RING FLOUROSILICONE, CLASS 1, GRADE 60, -31	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
M83528/002 B031		O-RING CONDUCTIVE, TYPEB, -031	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276185		OPTICAL BENCH	11	(b) (4) (b) (4) (b) (4) (b) (4)	90
M83528/002 B017		O-RING CONDUCTIVE, TYPE B, -017	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276112-1		OBJECTIVE LOCK RING ASSEMBLY	11	(b) (4) (b) (4) (b) (4) (b) (4)	90
276119		LENS ASSEMBLY, EYEPIECE	11	(b) (4) (b) (4) (b) (4) (b) (4)	120
276123		FOCUS RING EYEPIECE DIOPTR	11	(b) (4) (b) (4) (b) (4) (b) (4)	90
276222		STOP RING, DIOPTR	11	(b) (4) (b) (4) (b) (4) (b) (4)	60
276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276173		O-RING, 32.0 X 1.27MM CONDUCTIVE	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276141		DISPLAY/BEAM COMBINER ASSEMBLY	21	(b) (4) (b) (4) (b) (4) (b) (4)	120
276105-1		POTTED TUBE MODULE ENVG	31	(b) (4) (b) (4) (b) (4) (b) (4)	360
276205-11		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276102-1		TUBE LOCKRING ASSEMBLY	11	(b) (4) (b) (4) (b) (4) (b) (4)	60
276307-1		REAR COVER ASSEMBLY	21	(b) (4) (b) (4) (b) (4) (b) (4)	120
276156-1	5340-01-554-9717	SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	344	(b) (4) (b) (4) (b) (4) (b) (4)	60
276205-13		ISO 4672, M2X6SOCKET HEAD CAP SCREW	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
276103		THERMAL CAMERA HEAD	31	(b) (4) (b) (4) (b) (4) (b) (4)	150
276303		LENS, THERMAL OBJECTIVE	11	(b) (4) (b) (4) (b) (4) (b) (4)	120
M83528/002 B019		O-Ring, Conductive, Type B, -019	51	(b) (4) (b) (4) (b) (4) (b) (4)	90
M25988/3-021	5331-01-133-4327	O-Ring, Flourosilicone, Class 1, Grade 60, -021	101	(b) (4) (b) (4) (b) (4) (b) (4)	90

276229-1	6160-01-554-9907	BATTERY PACK COVER ASSEMBLY, ENVG	735	(b) (4)(b) (4)(b) (4)(b) (4)	200/mo. at 120 days
276336	5995-01-554-9735	WIRING ASSEMBLY, HELMET MOUNT	822	(b) (4)(b) (4)(b) (4)(b) (4)	500/mo. At 150 days
276188	5310-01-572-4943	Nut (10 BOXES)	10	(b) (4)(b) (4)(b) (4)(b) (4)	60
276186	5310-01-572-4952	Washer (10 BOXES)	10	(b) (4)(b) (4)(b) (4)(b) (4)	120
279087	5895-01-572-6746	Kit ballistics bolt, nut, washer	302	(b) (4)(b) (4)(b) (4)(b) (4)	60

All items shall be shipped in place at ITT.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 1400	INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1400	21-JUN-2010	880,678.39	ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 (b) (6) FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182035 0000 8 1-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0104 8S41LG S19130

AMOUNT: \$880,678.39

CIN W91231200980331400: \$880,678.39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 28-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. W9123120098033		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACC - APG - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE	S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012-0019	
			X	10B. DATED (SEE ITEM 13) 26-Jun-2009	
CODE 13567	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: iw arner113563 A. Mod amount: -\$6.87 B. Modification is issued to de-obligate excess funds of \$6.87 from the Delivery Order. C. Action point of contact is Ian Warner. 410-278-5410; ian.a.w arner.civ@mail.mil					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow4.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$6.87 from \$880,678.39 to \$880,671.52.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1400

The pricing detail quantity has decreased by 6.87 from 880,678.39 to 880,671.52.

The total cost of this line item has decreased by \$6.87 from \$880,678.39 to \$880,671.52.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
21-JUN-2010	880,678.39	ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 (b) (6) FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
21-JUN-2010	880,671.52	ITT CORPORATION DBA ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 (b) (6) FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$6.87 from \$880,678.39 to \$880,671.52.

CLIN 1400:

AA: 2182035 0000 8 1-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0104 8S41LG S19130 (CIN W91231200980331400) was decreased by \$6.87 from \$880,678.39 to \$880,671.52

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 10

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0020	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jul 28	4. REQ./ PURCH. REQUEST NO. W9123120098031	5. PRIORITY DO-C9
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24018-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 410-278-0872 EMAIL: Susan.Greider@us.army.mil BY: SUSAN A. GREIDER	<i>Susan A. Greider</i> CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$5,911,059.96
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1400		2,406,388.01	Dollars, U.S.	\$1.00	\$2,406,388.01

EXERCISED OPTION Spares for ENVG
 FFP
 Offeror shall identify and range propose each maintenance significant item (i.e. Line Replacement unit-[LRU]/Shop Replaceable Unit [SRU]) and any throw away item(s) at the unit/operator level. The prices shall include the same warranty as offered at the system level. See breakdown in contract entitled "CLIN 1400 Spares for ENVG breakdown" for a listing of spares subclins (CLINs 1401 through 1435) and prices for spares. The quantity of "2,406,388.01" @ "\$1.00" is the format used to allow for multiple invoice disbursement.
 FOB: Destination
 PURCHASE REQUEST NUMBER: W9123120098031

NET AMT	\$2,406,388.01
ACRN AB	\$0.00

CIN: W91231200980311400

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140001					\$0.00

FUNDING FOR CLIN 1400
 FFP
 FOB: Destination

NET AMT	\$0.00
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ACRN AA
 CIN: W9123120098031140001

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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140002

FUNDING FOR CLIN 1400
FFP
FOB: Destination

\$0.00

NET AMT

\$0.00

ACRN AD
CIN: W9123120098031140002

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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140003

FUNDING FOR CLIN 1400
FFP
FOB: Destination

\$0.00

NET AMT

\$0.00

ACRN AC
CIN: W9123120098031140003

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3161		(b) (4)	Dollars, U.S.	(b) (4)	(b) (4)

PY3 Option CLS
FFP

Production Year 3 Option CONTRACTOR LOGISTIC SUPPORT. This CLS option is for 1 year of support and begins 2 years after ENVG First Unit Equipped (FUE). The quantity of (b) (4) is the format used to allow for multiple invoice disbursement.

FOB: Destination

NET AMT

(b) (4)

ACRN AD
CIN: W91231200980313161

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4104		(b) (4)	Dollars, U.S.	(b) (4)	(b) (4)

Contractor Logistics Support (CLS)
FFP

Production Year 4 Option Contractor Logistics Support. This CLS option is for 1 year of support and begins 3 year after ENVG First Unit Equipped (FUE). The quantity of (b) (4) (b) (4) is the format used to allow for multiple invoice disbursement.

FOB: Destination

NET AMT

(b) (4)

ACRN AC
CIN: W91231200980314104

(b) (4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1400	Origin	Government	Origin	Government
140001	Origin	Government	Origin	Government
140002	Origin	Government	Origin	Government
140003	Origin	Government	Origin	Government
3161	Origin	Government	Origin	Government
4104	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY ADDRESS

All items would be Shipped in Place except the CLS Systems (56 CLS systems on CLIN 3161 and 92 CLS systems on CLIN 4104). The CLS Systems shall be shipped to the following address:

DoDAAC: W919DX
PM SOLDIER STAGING/NET FACILITY
15395 JOHN MARSHALL HWY
HAYMARKET, VA 20169

Mark For: CONTRACT: W91CRB-05-D-0012
ATTN: (b) (6)
PHONE: [REDACTED]

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1400	22-FEB-2010	(b) (4)	N/A FOB: Destination	
140001	22-FEB-2010	(b) (4)	N/A FOB: Destination	
140002	22-FEB-2010	(b) (4)	N/A FOB: Destination	
140003	22-FEB-2010	(b) (4)	N/A FOB: Destination	
3161	31-AUG-2011	(b) (4)	N/A FOB: Destination	
4104	31-AUG-2011	(b) (4)	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2192035 0000 9 1D-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0099 9S41LE S19130

AMOUNT: (b) (4)

CIN W9123120098031140001 (b) (4)

AB: SEE SUBCLINS

AMOUNT: \$0.00

CIN W91231200980311400: \$0.00

AC: 2182035 0000 8 1-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0104 8S41LG S19130

AMOUNT: (b) (4)

CIN W9123120098031140003: (b) (4)

CIN W91231200980314104 (b) (4)

AD: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8KAPGJ0079 8S41LE S19130

AMOUNT: (b) (4)

CIN W9123120098031140002: (b) (4)

CIN W91231200980313161: (b) (4)

CLIN 1400 BREAKDOWN

CLIN	Number	ITT Description	Qty	Unit Price**	TOTAL BUY Cost	ARO
1401	5009737	LIGHT INTERFERENCE FILTER (LIF) ASSEMBLY MX-11617/UV	670	(b) (4)	(b) (4)	90
1402	A3187392	CASE, CARRYING	115	(b) (4)	(b) (4)	90
1403	276093-1	CARRYING CASE	118	(b) (4)	(b) (4)	60
1410	272246	SACRIFICIAL WINDOW, ASSEMBLY	391	(b) (4)	(b) (4)	90
1412	A3144422	EYECUP, MOLDED ASSEMBLY	469	(b) (4)	(b) (4)	90
1411	276196	LENS CAP, OBJECTIVE	469	(b) (4)	(b) (4)	90
1406	A3144306	CORD, NECK	1002	(b) (4)	(b) (4)	90
1424	A3144315	SCREW, PURGE	278	(b) (4)	(b) (4)	30
1425	A3144316	PACKING, PREFORMED	187	(b) (4)	(b) (4)	60
NEW	276297	CAP, DUST 7-PIN CONNECTOR	1333	(b) (4)	(b) (4)	90
1414	276306-1	FRONT COVER ASSEMBLY, AN/PSQ-20	144	(b) (4)	(b) (4)	90
NEW	276219	NUT, BLIND, M2	278	(b) (4)	(b) (4)	60
NEW	276295	HOTSHOE, MONOCULAR ENVG	59	(b) (4)	(b) (4)	90
NEW	276203-12	DIN 7991, M2X6 SOCKET HEAD CAP SCREW (FLAT HEAD)	278	(b) (4)	(b) (4)	60
1415	276291-1	SWITCH KNOB ASSEMBLY	1000	(b) (4)	(b) (4)	90
NEW	M25988/3-031	O-RING FLOUROSILICONE, CLASS 1, GRADE 60, -31	278	(b) (4)	(b) (4)	60
NEW	M83528/002 B031	O-RING CONDUCTIVE, TYPEB, -031	278	(b) (4)	(b) (4)	60
NEW	276185	OPTICAL BENCH	56	(b) (4)	(b) (4)	60
1418	276288	OBJECTIVE LENS ASSEMBLY, IMAGE INTENSIFIER	56	(b) (4)	(b) (4)	90
NEW	M83528/002 B017	O-RING CONDUCTIVE, TYPE B, -017	98	(b) (4)	(b) (4)	60
1419	276112-1	OBJECTIVE LOCK RING ASSEMBLY	56	(b) (4)	(b) (4)	60
1413	276119	LENS ASSEMBLY, EYEPIECE	59	(b) (4)	(b) (4)	90
NEW	276123	FOCUS RING EYEPIECE DIOPTR	56	(b) (4)	(b) (4)	60
NEW	276222	STOP RING, DIOPTR	36	(b) (4)	(b) (4)	60
NEW	276205-13	ISO 4672, M2X6 SOCKET HEAD CAP SCREW	180	(b) (4)	(b) (4)	60
1426	276172-1	O-RING, 32 X 1.25 50 SL	278	(b) (4)	(b) (4)	90
NEW	276173	O-RING, 32.0 X 1.27MM CONDUCTIVE	278	(b) (4)	(b) (4)	60
1423	276141	DISPLAY/BEAM COMBINER ASSEMBLY	112	(b) (4)	(b) (4)	90
1417	276105-1	POTTED TUBE MODULE ENVG	167	(b) (4)	(b) (4)	180
NEW	276205-11	ISO 4762, M2X4 SOCKET HEAD CAP SCREW	124	(b) (4)	(b) (4)	60
NEW	276102-1	TUBE LOCKRING ASSEMBLY	56	(b) (4)	(b) (4)	30
1420	276307-1	REAR COVER ASSEMBLY	40	(b) (4)	(b) (4)	90
NEW	276156-1	SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	735	(b) (4)	(b) (4)	60
NEW	276205-13	ISO 4672, M2X6 SOCKET HEAD CAP SCREW	79	(b) (4)	(b) (4)	60
NEW	276103	THERMAL CAMERA HEAD	59	(b) (4)	(b) (4)	90
1416	276303	LENS, THERMAL OBJECTIVE	56	(b) (4)	(b) (4)	Feb. 2010
NEW	M83528/002 B019	O-Ring, Conductive, Type B, -019	278	(b) (4)	(b) (4)	60
NEW	M25988/3-021	O-Ring, Flourosilicone, Class 1, Grade 60, -021	556	(b) (4)	(b) (4)	90
1405	276317-1	BATTERY PACK, 4-AA, ENVG	469	(b) (4)	(b) (4)	200/mo start 150 days
1409	276229-1	BATTERY PACK COVER ASSEMBLY, ENVG	735	(b) (4)	(b) (4)	90
1404	276335	HELMET MOUNT HORN, ENVG	47	(b) (4)	(b) (4)	90
NEW	276336	WIRING ASSEMBLY, HELMET MNT	1125	(b) (4)	(b) (4)	90
NEW	276188	Nut (Box of 100)	20	(b) (4)	(b) (4)	60
NEW	276186	Washer (Box of 100)	20	(b) (4)	(b) (4)	60
NEW	279087	Kit ballistics bolt, nut, washer	1665	(b) (4)	(b) (4)	60

CLIN 3161 BREAKDOWN

CLIN	Part Number	NSN	ITT Description	Qty	Unit Price	Total Cost	Days ARO
1408	278133	5855-01-554-9578	LENS CAP, EYEPIECE	585	(b) (4)	(b) (4)	60
1425	A3144318	5331-01-358-7219	PACKING, PREFORMED	98	(b) (4)	(b) (4)	60
1414	278305-1		FRONT COVER ASSEMBLY, AN/PSQ-20	79	(b) (4)	(b) (4)	90
NEW	276222		STOP RING, DIOPTR	20	(b) (4)	(b) (4)	60
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	98	(b) (4)	(b) (4)	60
NEW	276205-11		ISO 4782, M2X4 SOCKET HEAD CAP SCREW	98	(b) (4)	(b) (4)	60
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	19	(b) (4)	(b) (4)	60
1409	276229-1	6180-01-554-9907	BATTERY PACK COVER ASSEMBLY, ENVG	735	(b) (4)	(b) (4)	200/mo start 90 days
1404	276335	5855-01-555-0028	HELMET MOUNT HORN, ENVG	293	(b) (4)	(b) (4)	90
			ENVG CLS System (PY3)	56	(b) (4)	(b) (4)	Aug 2011
					(b) (4)	(b) (4)	
					(b) (4)	(b) (4)	

CLIN	Part Number	NSN	ITT Description	Qty	Unit Price	Total Cost	Days ARO
1403	276093-1	5895-01-554-9667	CARRYING CASE	216	(b) (4)		60
1410	272246	1240-01-554-9984	SACRIFICIAL WINDOW, ASSEMBLY	720			90
1412	A3144422	5855-01-246-8273	EYECUP, MOLDED ASSEMBLY	864			90
1408	276133	5855-01-554-9678	LENS CAP, EYEPIECE	1080			60
1411	276196	5855-01-555-0007	LENS CAP, OBJECTIVE	861			90
NEW	M83528/002 B017		O-RING CONDUCTIVE, TYPE B, -017	179			60
NEW	276205-11		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	58			60
1420	276307-1		REAR COVER ASSEMBLY	72			90
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	171			60
NEW	276103		THERMAL CAMERA HEAD	102			Feb 2010
							200/mo
							start 150
1405	276317-1	6160-01-554-9890	BATTERY PACK, 4-AA, ENVG	861			days
1404	276335	5855-01-555-0028	HELMET MOUNT HORN, ENVG	540			90
			ENVG CLS System (PY3)	92	Aug 2011		

Total

CLIN 4104 BREAKDOWN

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012		2. DELIVERY ORDER/ CALL NO. 002003		3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jul 28		4. REQ / PURCH REQUEST NO. W9123120098031		5. PRIORITY DO-C9		
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013				7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE S5111A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222				CODE 13567		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		
						12. DISCOUNT TERMS Net 30 Days		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil BY: DEBRA MORROW			<i>Debra M. Morrow</i> CONTRACTING / ORDERING OFFICER		25. TOTAL 26. DIFFERENCES	\$5,911,059.96
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1400		2,406,388.01	Dollars, U.S.	\$1.00	\$2,406,388.01

EXERCISED
OPTION

Spares for ENVG
FFP

Offeror shall identify and range propose each maintenance significant item (i.e. Line Replacement unit-[LRU]/Shop Replaceable Unit [SRU]) and any throw away item(s) at the unit/operator level. The prices shall include the same warranty as offered at the system level. See breakdown in contract entitled "CLIN 1400 Spares for ENVG breakdown" for a listing of spares subclins (CLINs 1401 through 1435) and prices for spares. The quantity of "2,406,388.01" @ "\$1.00" is the format used to allow for multiple invoice disbursement. Spares purchased under this CLIN are intended for use as CLS spares.

FOB: Destination

PURCHASE REQUEST NUMBER: W9123120098031

NET AMT

\$2,406,388.01

ACRN AB

CIN: W91231200980311400

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140001					\$0.00
	FUNDING FOR CLIN 1400 FFP FOB: Destination				

NET AMT

\$0.00

ACRN AA

CIN: W9123120098031140001

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140002	FUNDING FOR CLIN 1400 FFP FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AD CIN: W9123120098031140002				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140003	FUNDING FOR CLIN 1400 FFP FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AC CIN: W9123120098031140003				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140004	FUNDING FOR CLIN 1400 FFP FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AE CIN: W9123120098031140004				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3161			Dollars, U.S.	\$0.00	\$0.00

PY3 Option CLS
FFP
Production Year 3 Option CONTRACTOR LOGISTIC SUPPORT. This CLS option is for 1 year of support and begins 2 years after ENVG First Unit Equipped (FUE). The quantity of (b) (4) is the format used to allow for multiple invoice disbursement.
FOB: Destination

NET AMT \$0.00

ACRN AD \$0.00
CIN: W91231200980313161

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3161AA		56		(b) (4)	(b) (4)

PY3 Option CLS
FFP
ENVG CLS SYSTEM (PY3)
FOB: Destination

NET AMT (b) (4)

ACRN AE (b) (4)
CIN: W91231200980313161AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3161AB	PY3 Option CLS FFP The quantity of (b) (4) " is the format used to allow for multiple invoice disbursement. FOB: Destination	(b) (4)		(b)	(b) (4)
				NET AMT	(b) (4)
	ACRN AE CIN: W912312009803151AB				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4104	Contractor Logistics Support (CLS) FFP Production Year 4 Option Contractor Logistics Support. This CLS option is for 1 year of support and begins 3 year after ENVG First Unit Equipped (FUE). The quantity of (b) (4) (4) is the format used to allow for multiple invoice disbursement. FOB: Destination		Dollars, U.S.	\$0.00	\$0.00
				NET AMT	\$0.00
	ACRN AC CIN: W91231200980314104				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4104AA	Contractor Logistics Support (CLS) FFP ENVG CLS SYSTEMS (PY3) FOB: Destination	92		(b) (4)	(b) (4)
ACRN AC CIN: W91231200980314104AA					(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4104AB	Contractor Logistics Support (CLS) FFP The quantity of (b) (4) is the format used to allow for multiple invoice disbursement. FOB: Destination	(b) (4)		(b) (4)	(b) (4)
ACRN AC CIN: W91231200980314104AB					(b) (4)
NET AMT					(b) (4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1400	Origin	Government	Origin	Government
140001	Origin	Government	Origin	Government
140002	Origin	Government	Origin	Government
140003	Origin	Government	Origin	Government
140004	Origin	Government	Origin	Government
3161	Origin	Government	Origin	Government
3161AA	Origin	Government	Origin	Government
3161AB	Origin	Government	Origin	Government
4104	Origin	Government	Origin	Government
4104AA	Origin	Government	Origin	Government
4104AB	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY ADDRESS

All items would be Shipped in Place except the CLS Systems (56 CLS systems on CLIN 3161 and 92 CLS systems on CLIN 4104). The CLS Systems shall be shipped to the following address:

DoDAAC: W919DX
 PM SOLDIER STAGING/NET FACILITY
 15395 JOHN MARSHALL HWY
 HAYMARKET, VA 20169

Mark For: CONTRACT: W91CRB-05-D-0012
 ATTN: (b) (6)
 PHONE: (b) (6)

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1400	22-FEB-2010	2,406,388.01	ITT NIGHT VISION MARK FOR: (b) (6) ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 FOB: Destination	CB0V2Y
140001	22-FEB-2010		N/A FOB: Destination	
140002	22-FEB-2010		N/A FOB: Destination	
140003	22-FEB-2010		N/A FOB: Destination	
140004	N/A	N/A	N/A	N/A
3161	31-AUG-2011	448,347.95	N/A FOB: Destination	
3161AA	31-JAN-2012	56	ITT NIGHT VISION MARK FOR: (b) (6) ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 FOB: Destination	CB0V2Y
3161AB	POP 01-OCT-2007 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	CB0V2Y

4104	31-AUG-2011	1,796,844	N/A FOB: Destination	
4104AA	31-JAN-2012	92	ITT NIGHT VISION MARK FOR: (b) (6) ITT NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222 FOB: Destination	CB0V2Y
4104AB	POP 01-OCT-2007 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	CB0V2Y

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2192035 0000 9 1D-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0099 9S41LE S19130
AMOUNT: (b) (4)
CIN W9123120098031140001: (b) (4)

AB: SEE SUBCLINS
AMOUNT: \$0.00
CIN W91231200980311400: \$0.00

AC: 2182035 0000 8 1-1DB2 52860140.00 31CA 744100 MIPR9GAPGJ0104 8S41LG S19130
AMOUNT: \$3,619,321.59
CIN W9123120098031140003: (b) (4)
CIN W91231200980314104: \$0.00
CIN W91231200980314104AA: (b) (4)
CIN W91231200980314104AB: (b) (4)

AD: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8KAPGJ0079 8S41LE S19130
AMOUNT: \$0.00
CIN W9123120098031140002: \$0.00
CIN W91231200980313161: \$0.00

AE: 2182035 8 0000 1D-1DB2 52860140.00 31CA 744100 MIPR8HAPGJ0079 8S41LE S19130
AMOUNT: \$1,459,590.63
CIN W9123120098031140004: (b) (4)
CIN W91231200980313161AA: (b) (4)
CIN W912312009803151AB: (b) (4)

CLIN 1400 BREAKDOWN

CLIN	Number	ITT Description	Qty	Unit Price**	TOTAL BUY Cost	ARO
1401	5009737	LIGHT INTERFERENCE FILTER (LIF) ASSEMBLY MX-11617/UV	670	(b) (4) (b) (4) (b) (4) (b) (4)		90
1402	A3187392	CASE, CARRYING	115	(b) (4) (b) (4) (b) (4) (b) (4)		90
1403	276093-1	CARRYING CASE	118	(b) (4) (b) (4) (b) (4) (b) (4)		60
1410	272246	SACRIFICIAL WINDOW, ASSEMBLY	391	(b) (4) (b) (4) (b) (4) (b) (4)		90
1412	A3144422	EYECUP, MOLDED ASSEMBLY	469	(b) (4) (b) (4) (b) (4) (b) (4)		90
1411	276196	LENS CAP, OBJECTIVE	469	(b) (4) (b) (4) (b) (4) (b) (4)		90
1406	A3144306	CORD, NECK	1002	(b) (4) (b) (4) (b) (4) (b) (4)		90
1424	A3144315	SCREW, PURGE	278	(b) (4) (b) (4) (b) (4) (b) (4)		30
1425	A3144316	PACKING, PREFORMED	187	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276297	CAP, DUST 7-PIN CONNECTOR	1333	(b) (4) (b) (4) (b) (4) (b) (4)		90
1414	276306-1	FRONT COVER ASSEMBLY, AN/PSQ-20	144	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276219	NUT, BLIND, M2	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276295	HOTSHOE, MONOCULAR ENVG	59	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276203-12	DIN 7991, M2X6 SOCKET HEAD CAP SCREW (FLAT HEAD)	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
1415	276291-1	SWITCH KNOB ASSEMBLY	1000	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	M25988/3-031	O-RING FLOUROSILICONE, CLASS 1, GRADE 60, -31	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	M83528/002 B031	O-RING CONDUCTIVE, TYPEB, -031	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276185	OPTICAL BENCH	56	(b) (4) (b) (4) (b) (4) (b) (4)		60
1418	276288	OBJECTIVE LENS ASSEMBLY, IMAGE INTENSIFIER	56	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	M83528/002 B017	O-RING CONDUCTIVE, TYPE B, -017	98	(b) (4) (b) (4) (b) (4) (b) (4)		60
1419	276112-1	OBJECTIVE LOCK RING ASSEMBLY	56	(b) (4) (b) (4) (b) (4) (b) (4)		60
1413	276119	LENS ASSEMBLY, EYEPIECE	58	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276123	FOCUS RING EYEPIECE DIOPTER	56	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276222	STOP RING, DIOPTER	36	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276205-13	ISO 4672, M2X6 SOCKET HEAD CAP SCREW	180	(b) (4) (b) (4) (b) (4) (b) (4)		60
1426	276172-1	O-RING, 32 X 1.25 50 SL	278	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276173	O-RING, 32.0 X 1.27MM CONDUCTIVE	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
1423	276141	DISPLAY/BEAM COMBINER ASSEMBLY	112	(b) (4) (b) (4) (b) (4) (b) (4)		90
1417	276105-1	POTTED TUBE MODULE ENVG	167	(b) (4) (b) (4) (b) (4) (b) (4)		180
NEW	276205-11	ISO 4762, M2X4 SOCKET HEAD CAP SCREW	124	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276102-1	TUBE LOCKRING ASSEMBLY	56	(b) (4) (b) (4) (b) (4) (b) (4)		30
1420	276307-1	REAR COVER ASSEMBLY	40	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276156-1	SWITCH LEVER ASSEMBLY, NIR ILLUMINATOR	735	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276205-13	ISO 4672, M2X6 SOCKET HEAD CAP SCREW	79	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276103	THERMAL CAMERA HEAD	59	(b) (4) (b) (4) (b) (4) (b) (4)		90
1416	276303	LENS, THERMAL OBJECTIVE	56	(b) (4) (b) (4) (b) (4) (b) (4)		Feb. 2010
NEW	M83528/002 B019	O-Ring, Conductive, Type B, -019	278	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	M25988/3-021	O-Ring, Fluorosilicone, Class 1, Grade 60, -021	556	(b) (4) (b) (4) (b) (4) (b) (4)		90
1405	276317-1	BATTERY PACK, 4-AA, ENVG	469	(b) (4) (b) (4) (b) (4) (b) (4)		200/mo start 150 days
1409	276229-1	BATTERY PACK COVER ASSEMBLY, ENVG	735	(b) (4) (b) (4) (b) (4) (b) (4)		90
1404	276335	HELMET MOUNT HORN, ENVG	47	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276336	WIRING ASSEMBLY, HELMET MNT	1125	(b) (4) (b) (4) (b) (4) (b) (4)		90
NEW	276188	Nut (Box of 100)	20	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	276186	Washer (Box of 100)	20	(b) (4) (b) (4) (b) (4) (b) (4)		60
NEW	279087	Kit ballistics bolt, nut, washer	1665	(b) (4) (b) (4) (b) (4) (b) (4)		60

CLIN 3161 BREAKDOWN

CLIN	Part Number	NSN	ITT Description	Qty	Unit Price	Total Cost	Days ARO
1408	276133	5855-01-554-9678	LENS CAP, EYEPIECE	586	(b) (4)	(b) (4)	60
1425	A3144316	5331-01-356-7219	PACKING, PREFORMED	98	(b) (4)	(b) (4)	60
1414	276306-1		FRONT COVER ASSEMBLY, AN/PSQ-20	79	(b) (4)	(b) (4)	90
NEW	276222		STOP RING, DIOPTER	20	(b) (4)	(b) (4)	60
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	98	(b) (4)	(b) (4)	60
NEW	276205-11		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	98	(b) (4)	(b) (4)	60
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	19	(b) (4)	(b) (4)	60
1409	276229-1	6160-01-554-9907	BATTERY PACK COVER ASSEMBLY, ENVG	735	(b) (4)	(b) (4)	200/mo start
1404	276335	5855-01-555-0028	HELMET MOUNT HORN, ENVG	293	(b) (4)	(b) (4)	90 days
			ENVG CLS System (PY3)	56	(b) (4)	(b) (4)	Aug 2011

CLIN 4104 BREAKDOWN

CLIN	Part Number	NSN	ITT Description	Qty	Unit Price	Total Cost	Days ARO
1403	276093-1	5895-01-554-9667	CARRYING CASE	216	(b) (4)	(b) (4)	60
1410	272246	1240-01-554-9984	SACRIFICIAL WINDOW, ASSEMBLY	720	(b) (4)	(b) (4)	90
1412	A3144422	5855-01-246-8273	EYECUP, MOLDED ASSEMBLY	864	(b) (4)	(b) (4)	90
1408	276133	5855-01-554-9678	LENS CAP, EYEPIECE	1080	(b) (4)	(b) (4)	60
1411	276196	5855-01-555-0007	LENS CAP, OBJECTIVE	861	(b) (4)	(b) (4)	90
NEW	M83528/002 B017		O-RING CONDUCTIVE, TYPE B, -017	179	(b) (4)	(b) (4)	60
NEW	276205-11		ISO 4762, M2X4 SOCKET HEAD CAP SCREW	58	(b) (4)	(b) (4)	60
1420	276307-1		REAR COVER ASSEMBLY	72	(b) (4)	(b) (4)	90
NEW	276205-13		ISO 4672, M2X6 SOCKET HEAD CAP SCREW	171	(b) (4)	(b) (4)	60
NEW	276103		THERMAL CAMERA HEAD	102	(b) (4)	(b) (4)	Feb 2010
					(b) (4)	(b) (4)	200/mo
1405	276317-1	6160-01-554-9890	BATTERY PACK, 4-AA, ENVG	861	(b) (4)	(b) (4)	start 150 days
1404	276335	5855-01-555-0028	HELMET MOUNT HORN, ENVG	540	(b) (4)	(b) (4)	90
			ENVG CLS System (PY3)	92	(b) (4)	(b) (4)	Aug 2011
			Total		(b) (4)	(b) (4)	
					(b) (4)	(b) (4)	

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91CRB-05-D-0012	2. DELIVERY ORDER/ CALL NO. 0021	3. DATE OF ORDER/CALL (YYYYMMDD) 2010 Jul 07	4. REQ./ PURCH. REQUEST NO. W9123120108027	5. PRIORITY
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6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB UNIQUE MISSIONS DIVISION ATTN: AMSRD-ACC-U 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (if other than 6) DCMA MANASSAS - S2404A 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR ITT CORPORATION 7636 PLANTATION RD ROANOKE VA 24019-3222	CODE 13567	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH - HQ0338 SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	PURCHASE	<input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 410-278-2465 EMAIL: tyrone.m.knight@us.army.mil BY: Tyrone M. Knight	<i>Tyrone M Knight</i> CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$3,273,065.00
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000		3,273,065	Dollars, U.S.	\$1.00	\$3,273,065.00
	Equitable AdJustment FFP This CLIN is to fund the equitable adjustment. FOB: Destination PURCHASE REQUEST NUMBER: W9123120108027				

NET AMT \$3,273,065.00

ACRN AA \$3,273,065.00
CIN: W91231201080276100

Section C - Descriptions and Specifications

EQUITABLE ADJUSTMENT SUMMARY

- a. Table 2 below summarizes the amounts owed to each party and the net amount owed to ITT.

Table 1. Cost Summary

	Negotiated Amount	Owed To
Schedule Consideration	\$ (11,000,000)	US Army
Halo	\$ 8,734,873	ITT
EBI	\$ 326,430	ITT
REA	\$ 5,211,762	ITT
Total	\$ 3,273,065	ITT

- b. CLIN 6000 has been created to address the lump sum payment of \$3,273,065 in final settlement to ITT's Request for Equitable Adjustment and the negotiated items detailed in the basic contract modification. W91CRB-05-D-0012-P00035.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
6000	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
6000	POP 07-JUL-2010 TO 06-JUN-2011	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2102035000001D1DB252860140.00252G744100MIPR0JAPGJ00639S41LES19130

COST CODE: 744100

AMOUNT: \$3,273,065.00

CIN W91231201080276100: \$3,273,065.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
6000	9S41LE	30-SEP-2010		