AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	06-Dec-2013	SEE SCHEDULE	

6. ISSUED BY CODE N00019

NAVAL AIR SYSTEMS COMMAND HEADQUARTERS
47123 BUSE ROAD SUITE 258
PATUXENT RIVER MD 20670-1547

7. ADMINISTERED BY (If other than item 6) CODE S0302A

DCMA PHOENIX
TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A
PHOENIX AZ 85004-4424

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

ORBITAL SCIENCES CORPORATION
SUSAN CHAPPELLE
3380 S PRICE RD
CHANDLER AZ 85248-3534

CODE 27555 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. N00019-13-C-0145

X 10B. DATED (SEE ITEM 13) 05-Sep-2013

FMS Requirement

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 CONTRACTS/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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: byrdsa141506

The purpose of this modification is to add Special Payment language to the contract. See Summary of Changes for complete details. All other terms and conditions remain unchange.

POC for this modificaiton is Sara Byrd, sara.byrd@navy.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)
Susan Chappelle Sr Contract mgr	MICHAEL ROD POWELL-SALAS / PROCURING CONTRACTING OFFICER TEL: 301-757-5904 EMAIL: michael.powell-salas@navy.mil
15B. CONTRACTOR/OFFEROR [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 12/4/13
16B. UNITED STATES OF AMERICA [redacted] BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 04-Dec-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by reference:

252.204-0006 Line Item Specific: Proration SEP 2009

The following have been added by full text:

SPECIAL PAYMENT INSTRUCTIONS

For the purpose of submitting progress payment requests on this contract, costs will be assumed to be incurred in proportion to the funding provided for each firm fixed price CLIN. This is necessary because the FFP CLINs are funded by a combination of [redacted] The cost collection at the CLIN level will be allocated based on those funding percentages. Each monthly progress payment request will be submitted in two separate requests, one for US funds and one for FMS funds. Contract price, total estimated cost of performance, costs of items delivered, and contract price of items delivered will also be divided between the progress payment requests in the same proportion as the US and FMS funding amounts.

Special instructions to DFAS:

Progress payment requests for the US funded portion of the contract shall be paid from ACRN AA.

Progress payment requests from the FMS funded portion of the contract shall be paid [redacted] from ACRN AB and [redacted] from ACRN AC.

Payment for deliveries and recoupment of unliquidated progress payments on all fixed priced CLINs shall be made [redacted] from ACRN AA, [redacted] from ACRN AB, and [redacted] from ACRN AC.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
P00002	12-Dec-2013	SEE SCHEDULE	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NAVAL AIR SYSTEMS COMMAND AIR-2.4.1 SUITE 255 BLDG 2272 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A PHOENIX AZ 85004-4424	S0302A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 3380 S PRICE RD CHANDLER AZ 85248-3534		9B. DATED (SEE ITEM 11)
		X 10A. MOD. OF CONTRACT/ORDER NO. N00019-[illegible]
CODE [illegible]	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 05-Sep-2013

FMS Requirement

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended. ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and Mutual Agreement of Both Parties

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: byrdsa141717

The purpose of this modification is to update the Special Payment language in the contract. See Summary of Changes for complete details.

All other terms and conditions remain unchanged.

The POC for this effort is Sara.Byrd@navy.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)
Susan Chappelle Sr Contract Manager	MICHAEL ROD POWELL - SALAS TEL: EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] (Signature of person authorized to sign)	12/12/13	BY [redacted] (Signature of Contracting Officer)	12 Dec 2013

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

PREAMBLE SPECIAL INSTRUCTIONS

The purpose of this bilateral modification is to: (1) address a previously issued Contract Deficiency Report (CDR); (2) rescinding specific P00001 terms and conditions; (3) add under Section G, clauses G-1 and G-2; and, (4) under Section I, DFARS clause 25.2204-7006 is provided in full text. All other terms and conditions of the contract remain unchanged.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

G-2 DFARS 252.204-7006

G-2 Instructions for Orbital and Government Purposes:

The parties acknowledge that for the purpose of submitting progress payment requests under DFARS clause 252.204-7006 on this contract, that the costs will be assumed to be incurred in proportion to the funding provided for each Firm Fixed Price CLIN. This is necessary because the FFP CLINs are funded by a combination of [redacted]. The cost collection at the CLIN level will be allocated based on those funding percentages. Each monthly progress payment request will be submitted in two separate requests, one for Domestic and one for FMS funds. The Contract price, total estimated cost of performance, costs of items delivered, and contract price of items delivered will also be divided between the progress payment requests in the same proportion as the Domestic and FMS funding amounts.

Progress payment requests for Domestic funded portions of the contract shall be paid from ACRN AA.

Progress payment requests from FMS funded portions of the contract shall be paid [redacted] from ACRN AB and [redacted] from ACRN AC.

Payment for deliveries and recoupment of unliquidated progress payments on all fixed priced CLINs shall be made [redacted] from ACRN AA, [redacted] from ACRN AB, and [redacted] from ACRN AC.

The following have been modified:

SPECIAL PAYMENT INSTRUCTIONS

G-1 Special Payment Instruction to Defense Finance and Accounting Service (DFAS)

In accordance with Procedures, Guidance and Information (PGI) 204.7108 (d) 012, the following payment instructions apply for the Firm Fixed Price (FFP) CLINs of the subject contract. The FFP CLINs are funded with Domestic and Foreign Military Sales (FMS) funding. The payment instructions identified under subparagraphs PGI 204.7108 (d) 1 to 11 do not apply. Therefore, use of Payment Instruction 204.7108 (d) 012 "Other" applies. **DFAS shall pay from the ACRN on the submitted invoice until liquidated.**

The following have been deleted:

252.204-0006 Line Item Specific: Proration SEP 2009

SECTION I - CONTRACT CLAUSES

The following were previously included by reference and are now included by full text:

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)
When submitting a request for payment, the Contractor shall--
(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 / 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	10-Feb-2014	SEE SCHEDULE	

6. ISSUED BY CODE N00019

NAVAL AIR SYSTEMS COMMAND HEADQUARTERS
47123 BUSE ROAD SUITE 256
PATUXENT RIVER MD 20670-1547

7. ADMINISTERED BY (If other than item 6) CODE S0302A

DCMA PHOENIX
TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A
PHOENIX AZ 85004-4424

SCD C

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

ORBITAL SCIENCES CORPORATION
SUSAN CHAPPELLE
3380 S PRICE RD
CHANDLER AZ 85248-3534

CODE 27555 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. N00019-13-C-0145

X 10B. DATED (SEE ITEM 13) 05-Sep-2013

EMS Required

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 CONTRACTS/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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: byrdsa142283

The purpose of this modification is to increase the funding on CLIN 0012 to correct an error in the steel cost and to assign a Schedule Criticality Designator to the contracts Administrator in response to a Contract Deficiency Report. See Summary of Changes for complete details.

All other terms and conditions remain unchanged.

POC for this effort is Sara Byrd, (301) 342-3102, sara.byrd@navy.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)
Susan Chappelle Sr Contract Manager	MICHAEL ROD POWELL SALAS / PROCURING CONTRACTING OFFICER TEL: 301-757-5904 EMAIL: michael.powell-salas@navy.mil
15B. CONTRACTOR/OFFEROR [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 2/12/14
16B. UNITED STATES OF AMERICA BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 12-Feb-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $66,688.00 from $29,862,024.75 to $29,928,712.75.
The Authority USC 41 checkbox not checked has been added.
The Authority USC 10 checkbox checked has been added.
The Authority USC 10 3 has been added.
The Criticality code C has been added.

The following have been modified:
PREAMBLE SPECIAL INSTRUCTIONS
The purpose of this modification is to increase the cost of CLIN 0012 as well as add funding to CLIN 0012.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012
The unit price amount has increased by $8,336.00 from $17,682.28 to $26,018.28.
The total cost of this line item has increased by $66,688.00 from $141,458.24 to $208,146.24.

SUBCLIN 001204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001204					$0.00
	Funding in Support of CLIN 0012 FFP WPN -2 Funding in Support of CLIN 0012. FOB: Origin PURCHASE REQUEST NUMBER: [redacted]				
				NET AMT	$0.00
[redacted]					$41,815.00

SUBCLIN 001205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001205					$0.00
	Funding in Support of CLIN 0012 FFP Japan FMS Funding in Support of CLIN 0012 FOB: Origin PURCHASE REQUEST NUMBER: [redacted]				
				NET AMT	$0.00
	[redacted]				$8,363.00

SUBCLIN 001206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001206					$0.00
	Funding in Support of CLIN 0012 FFP Australian Funding in Support of CLIN 0012 FOB: Origin PURCHASE REQUEST NUMBER: [redacted]				
				NET AMT	$0.00
	[redacted]				$16,510.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001205:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001206:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

FRP-7 DELIVERY SCHEDULE

After DD250, all items delivered under CLINs 0003, 0005, 0008, 0013, 0017, 001802, 001902, 0021, 0022, 0023, and 0024 shall be Government property stored at Contractor's site indicated per CLIN below until such time as the Government directs when and where an item shall be shipped and provides shipping instructions. All items delivered under CLINs 001702, 001802 and 001902 are spares and shall be FOB Destination (with the destination being the Contractor site indicated per the CLIN below).

[redacted]

FRP-7 DELIVERY SCHEDULE

ITEM 0001 USN & FMS Base Target Vehicles - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	COMMANDER (4.7.J.2.5.0.D) NAWCWD NAVAL AIR WARFARE CENTER WEAPONS DIVISION 1 ADMINISTRATION CIRCLE CHINA LAKE CA 93555-6106	N40409

[redacted]

ITEM 0002-In accordance with each CDRL included as Exhibit (A)

[redacted]

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0004 -RESERVED

ITEM 0005 USN & FMS Fin Kits - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0006 & 0007-RESERVED

ITEM 0008 USN & FMS Booster Umbilical Cable - Qty 8 FFP **Delivery**

[redacted]

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0009-RESERVED
ITEM 0010-RESERVED
ITEM 0011-RESERVED

ITEM 0012 USN & FMS Ship Sets D6AC - Qty 8 FFP
D6AC Steel [redacted]
After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ROCKWELL COLLINS ELECTROMECHANICAL SYSTE [redacted] 14192 FRANKLIN AVE TUSTIN CA 92780-7044 [redacted]	5BMR7

[redacted]

ITEM 0013 USN & FMS OFES Umbilical Cable - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0014-RESERVED

ITEM 0015 USN & FMS Ducted Rockets for Target Vehicle - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0016 Production Support - 1 Lot CPFF

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
			N/A
0016	POP DAC to [redacted]	1 Lot	FOB: Destination

ITEM 0017 USN & FMS Safe and Arms - Qty 24 CPFF **Delivery**
S&A - 001 to 024 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

[redacted]	24	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0018 USN & FMS Flexible Detonation Cords - Qty 24 - CPFF **Delivery** [redacted]
FDCs - 0001 to 0024

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	24	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0019 – USN & FMS Linear Shaped Charges – Qty 12 - CPFF **Delivery** [redacted]
LSCs - 001 to 0012

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	12	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0020 Lithium Ion Battery Delivery – Qty 8 – FFP **Delivery**

[redacted]

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0021 USN AFTS MSE Kits - Qty 7 - CPFF **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	7	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0022 – USN Thermal Batteries – Qty 19 - CPFF **Delivery**
Thermal Batteries - 001 to 0019 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	19	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

ITEM 0023 – USN Pressure Cartridge – Qty 44 - CPFF **Delivery**
Pressure Cartridges - 001 to 0044 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	44	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

ITEM 0024 – USN Initiator – Qty 44 - CPFF **Delivery**
Initiators - 001 to 0044 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	44	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

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 increased by $66,688.00 from $29,862,024.75 to $29,928,712.75.

SUBCLIN 001204:
Funding on SUBCLIN 001204 is initiated as follows:

[redacted]

SUBCLIN 001205:

Funding on SUBCLIN 001205 is initiated as follows:

[redacted]

SUBCLIN 001206:
Funding on SUBCLIN 001206 is initiated as follows:

[redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	4

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
P00004	08-May-2014	SEE SCHEDULE	

6. ISSUED BY CODE N00019

NAVAL AIR SYSTEMS COMMAND HEADQUARTERS
47123 BUSE ROAD SUITE 286
PATUXENT RIVER MD 20670-1547

7. ADMINISTERED BY (If other than item 6) CODE S0302A

DCMA PHOENIX
TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A
PHOENIX AZ 85004-4424

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

ORBITAL SCIENCES CORPORATION
SUSAN CHAPPELLE
3380 S PRICE RD
CHANDLER AZ 85248-3534

CODE 27555 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

10A. MOD. OF CONTRACT/ORDER N00019-13-C-0145

X 10B. DATED (SEE ITEM 13) 05-Sep-2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 CONTRACTS/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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: the appropriate "Changes" clause and mutual agreement of the parties.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: tallafp145000

The purpose of this modification is to increase the scope of the contract to procure long lead steel for aerial targets in support of FMS FRP 8 & 9 requirements. All other terms and conditions of this contract remain unchanged and in full force and effect.

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)	
[illegible] Contract Manager		MICHAEL ROD POWELL-SALAS TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 5/6/14	16B. UNITED STATES OF AMERICA BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 8 MAY 2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $177,184.00 from $29,928,712.75 to $30,105,896.75.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0025 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		7	Each	$25,312.00	$177,184.00
	Ship Sets D6AC Steel FFP D6AC Steel, FMS Japan; Long Lead Items for FRP-8 & 9 Targets. FOB: Origin PURCHASE REQUEST NUMBER: [redacted]				
				NET AMT	$177,184.00
	[redacted]				$177,184.00

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:
ITEM 00025
The Contractor shall provide Long Lead D6AC Steel Ship Sets for FMS FRP 8 &9 requirements.

SECTION D - PACKAGING AND MARKING

The following have been added by full text:
ITEM 0025
The supplies to be provided hereunder shall be preserved, packaged and marked in accordance with the following:

a. ASTM-D-3915, Commercial Packaging and Packing
b. MIL-STD-2073-ID as a guide when using re-usable containers.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0025:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following have been added by full text:

ITEM 0025

Source inspection and acceptance of the supplies to be furnished hereunder will be performed at the Contractor's plant or such other facility as approved by the cognizant Contract Administration Office (CAO) via a DD 250 or as designated by the Administrative Contracting Officer (ACO). The cognizant CAO designated herein will perform administrative functions for the Government.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAR-2015	7	ROCKWELL COLLINS ELECTROMECHANICAL SYS [redacted] 14192 FRANKLIN AVENUE TUSTIN CA 92780-7044 [redacted] FOB: Origin	5BMR7

The following have been added by full text:

ITEM 0025

[redacted]

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 increased by $177,184.00 from $29,928,712.75 to $30,105,896.75.

CLIN 0025:
Funding on CLIN 0025 is initiated as follows:

[redacted]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

ITEM 0025

a. H-2 Steel – CLIN 0012 delete in its entirety.
b. Replace with the following:

H.2 Contract Line Item Number 0012 and 0025 - Excess Steel

For purposes of this clause, "Residual Steel" is defined as master forgings or usable pieces cut from the master forging procured as Long Lead (Advance Procurement) hereunder and which shall be provided as Government Furnished Property on subsequent contractual efforts. Title and ownership of any and all residual steel under Contract Line Item Number (CLIN) 0012 and 0025, above the fifteen (15) complete ship sets shall reside with the Government. The Government has paid for a total of fifteen (15) complete ship sets, which shall remain at the subcontractor's facility until dispositioned. All residual steel shall also remain at the subcontractor's facility until dispositioned. The Contractor shall notify the Procuring Contracting Officer (PCO), copy to the Program Manager for the GQM 163A Program, via letter, of the excess steel status at the time of final delivery of all material for CLIN 0012 and 0025 for this Contract. The preceding shall not result in any change to the value of the Contract provided that the master forging has not been further processed.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00005	27-Jun-2014	SEE SCHEDULE	

6. ISSUED BY CODE N00019
NAVAL AIR SYSTEMS COMMAND HEADQUARTERS
47123 BUSE ROAD SUITE 266
PATUXENT RIVER MD 20670-1547

7. ADMINISTERED BY (If other than item6) CODE S0302A
DCMA PHOENIX
TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A
PHOENIX AZ 85004-4424
SCD: B

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
ORBITAL SCIENCES CORPORATION
SUSAN CHAPPELLE
3390 S PRICE RD
CHANDLER AZ 85248-3534

CODE 27555 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. N00019-13-C-0146
X	10B. DATED (SEE ITEM 13) 05-Sep-2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 CONTRACTS/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.

X 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: myersri146591

PMT PID No# N00019-14-P7-PMA-208-0108

POC: Richard Myers 301-757-5907 or richard.e.myers@navy.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) MICHAEL ROD POWELL-SALAS / PROCURING CONTRACTING OFFICER TEL: 301-757-5904 EMAIL: michael.powell-salas@navy.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 08-Jul-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM
The Criticality code has changed from C to B.

The following have been added by full text:
ADDING CRITICALITY DESIGNATION
The purpose of this modification is to add a Criticality Designator to this contract as required by FAR 42.1105.. The Criticality Designator is (B). All other terms and conditions remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	25-Aug-2014	SEE SCHEDULE	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NAVAL AIR SYSTEMS COMMAND AIR-2.4.1 SUITE 256 BLDG 2272 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, PHOENIX AZ 85004-4424	S0302A SCD: B

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 3380 S PRICE RD CHANDLER AZ 85248-3534		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. N00019-13-C-0145
CODE 27555 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 05-Sep-2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 CONTRACTS/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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and Mutual Agreement of Both Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: byrdsa148101

The purpose of this modification is to correct the CAGE code associated with CLIN 0012 delivery locations. See Summary of Changes for complete details.

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)
Susan Chappelle Sr Contract Manager	Mark Mc Rod Powell TEL EMAIL

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] (Signature of person authorized to sign)	8/20/14	BY [redacted] (Signature of Contracting Officer)	8/20/2014

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ROCKWELL COLLINS ELECTROMECHANICAL SYS [redacted] 14192 FRANKLIN AVENUE TUSTIN CA 92780-7044 [redacted] FOB: Origin	5BMR7

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ROCKWELL COLLINS [redacted] ELECTRON MECHANICAL SYSTEMS. INC. 14192 FRANK TUSTIN CA 92780-7044 [redacted] FOB: Origin	4L7R2

The following have been modified:

FRP-7 DELIVERY SCHEDULE

After DD250, all items delivered under CLINs 0003, 0005, 0008, 0013, 0017, 001802, 001902, 0021, 0022, 0023, and 0024 shall be Government property stored at Contractor's site indicated per CLIN below until such time as the Government directs when and where an item shall be shipped and provides shipping instructions. All items delivered under CLINs 001702, 001802 and 001902 are spares and shall be FOB Destination (with the destination being the Contractor site indicated per the CLIN below).

[redacted]

FRP-7 DELIVERY SCHEDULE

ITEM 0001 USN & FMS Base Target Vehicles - Qty 8 FFP **Delivery**

[redacted]

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	COMMANDER (4.7.J.2.5.0.D) NAWCWD NAVAL AIR WARFARE CENTER WEAPONS DIVISION 1 ADMINISTRATION CIRCLE CHINA LAKE CA 93555-6106	N40409

[redacted]

ITEM 0002-In accordance with each CDRL included as Exhibit (A)

ITEM 0003 USN & FMS Radome Kits - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0004 -RESERVED

ITEM 0005 USN & FMS Fin Kits - Qty 8 FFP **Delivery**

[redacted] [redacted]

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0006 & 0007-RESERVED

ITEM 0008 USN & FMS Booster Umbilical Cable - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0009-RESERVED
ITEM 0010-RESERVED
ITEM 0011-RESERVED

ITEM 0012 USN & FMS Ship Sets D6AC - Qty 8 FFP **Delivery**
[redacted]

D6AC Steel

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ROCKWELL COLLINS ELECTROMECHANICAL SYSTE [redacted] 14192 FRANKLIN AVE TUSTIN CA 92780-7044 [redacted]	4L7R2

[redacted]

ITEM 0013 USN & FMS OFES Umbilical Cable - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0014-RESERVED

ITEM 0015 USN & FMS Ducted Rockets for Target Vehicle - Qty 8 FFP **Delivery**

[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0016 Production Support - 1 Lot CPFF

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
			N/A
0016	POP DAC to [redacted]	1 Lot	FOB: Destination

ITEM 0017 USN & FMS Safe and Arms - Qty 24 CPFF **Delivery**
S&A - 001 to 024 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	24	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0018 USN & FMS Flexible Detonation Cords - Qty 24 - CPFF **Delivery**
FDCs - 0001 to 0024 [redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	24	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0019 – USN & FMS Linear Shaped Charges – Qty 12 - CPFF **Delivery** [redacted]
LSCs - 001 to 0012

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	12	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0020 Lithium Ion Battery Delivery – Qty 8 – FFP **Delivery**
[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	8	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0021 USN AFTS MSE Kits - Qty 7 - CPFF **Delivery**
[redacted]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	7	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

[redacted]

ITEM 0022 – USN Thermal Batteries – Qty 19 - CPFF **Delivery** [redacted]
Thermal Batteries - 001 to 0019

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	19	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

ITEM 0023 – USN Pressure Cartridge – Qty 44 - CPFF **Delivery** [redacted]
Pressure Cartridges - 001 to 0044

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	44	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

ITEM 0024 – USN Initiator – Qty 44 - CPFF **Delivery** [redacted]
Initiators - 001 to 0044

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[redacted]	44	ORBITAL SCIENCES CORPORATION [redacted] 3380 S PRICE RD CHANDLER AZ 85248-3534 [redacted]	27555

(End of Summary of Changes)