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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 01 | 3. EFFECTIVE DATE 16-Apr-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300416197 / 1300416199 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |
| <input type="checkbox"/> | 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)

SEE PAGE 2

| | | | |
|---|---------------------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Eve M. Love, Sr Contract Administrator | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Colleen G Coombs, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 16-Apr-2014 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 16-Apr-2014 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 01 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to

1. Delete clause 5252.242-XXXX and replace with clause 5252.232-9529
2. Update Section C, Performance Based Statement of Work
3. Add Attachments 5, 6, and 7
4. Update CDRL A012 Incurred Cost and Progress Reporting
5. Delete clause 5252.211-9502
6. Add incremental funding [REDACTED]

... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$953,890.06.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 400102 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 400103 | WCF | | | |
| 400104 | WCF | | | |
| 400105 | WCF | | | |
| 600101 | WCF | | | |
| 600301 | WCF | | | |
| 600302 | WCF | | | |

The total value of the order is hereby increased from [REDACTED] to \$7,492,574.81.

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
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|-------------------------------------|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 02 | 3. EFFECTIVE DATE 27-Jun-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300430639, 1300431207 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendell D Davis, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 27-Jun-2014 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 02 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$1,605,991.47.

The purpose of this modification is to add incremental funding to the order. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 400106 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 400107 | WCF | | | |
| 400108 | WCF | | | |
| 400109 | WCF | | | |
| 400110 | WCF | | | |
| 600102 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$7,492,574.81.

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|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
|---|--|--------------------------|----------------------|--|

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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 03 | 3. EFFECTIVE DATE 06-Aug-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300441617 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | [X] |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 06-Aug-2014 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 03 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding to the order. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased

to \$2,030,991.47.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 600303 | WCF | | | |

The total value of the order is hereby increased to \$7,492,574.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|---|----------------------------------|--|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 04 | 3. EFFECTIVE DATE 12-Sep-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300448513, 1300441864,1300453682 | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A | |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendell D Davis, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 12-Sep-2014 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 04 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] to \$2,533,408.09.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 400111 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 400112 | WCF | | | |
| 400113 | WCF | | | |
| 400114 | WCF | | | |
| 400115 | WCF | | | |
| 600103 | WCF | | | |
| 600304 | WCF | | | |
| 600305 | WCF | | | |

The total value of the order is hereby increased from [REDACTED] to \$7,492,574.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|---|----------------------------------|---|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 05 | 3. EFFECTIVE DATE 25-Sep-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300456069, 1300455073, 1300454237 | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A | |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 25-Sep-2014 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 05 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding.

Accordingly, said Task Order is modified as follows:

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$3,716,121.87.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 400116 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 400117 | WCF | | | |
| 400118 | WCF | | | |
| 400119 | WCF | | | |
| 400120 | WCF | | | |
| 600306 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$7,492,574.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
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| 2. AMENDMENT/MODIFICATION NO. 06 | 3. EFFECTIVE DATE 18-Nov-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300461195, 130461198 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY [REDACTED] (Signature of Contracting Officer) | 24-Nov-2014 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 06 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased

to \$3,841,121.87.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 400121 | WCF | | | |
| 600104 | WCF | | | |

The total value of the order is hereby increased to \$7,492,574.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
|---|--|--------------------------|----------------------|--|

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 07 | 3. EFFECTIVE DATE 16-Dec-2014 | 4. REQUISITION/PURCHASE REQ. NO. 1300463960 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| | | |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 16-Dec-2014 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 07 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$4,441,121.87.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 600307 | WCF | [REDACTED] | | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$7,492,574.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 08 | 3. EFFECTIVE DATE 06-Feb-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300476149 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | BY [REDACTED] | 19-Feb-2015 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 08 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$4,741,989.87.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 400122 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 400123 | WCF | | | |
| 400124 | WCF | | | |
| 400301 | WCF | | | |
| 400302 | WCF | | | |
| 600308 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$7,769,370.81.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 4003 | [REDACTED] | [REDACTED] | [REDACTED] |

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|-----------------------|-----------------------|
| 4003 | 4/15/2014 - 4/14/2015 | 4/14/2014 - 4/14/2015 |

| | | | | |
|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
|---|--|--------------------------|----------------------|--|

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 09 | 3. EFFECTIVE DATE 10-Apr-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300487498-0001 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | [X] |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) and FAR 52 232-22 Limitations of Funds |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 10-Apr-2015 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 09 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased

to \$5,041,989.87.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 400303 | WCF | | | |
| 600309 | WCF | | | |

The total value of the order is hereby increased to \$7,769,370.81.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|-------------------------------------|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 10 | 3. EFFECTIVE DATE 14-Apr-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300487973, 1300487974 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a) |
| <input type="checkbox"/> | 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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 15-Apr-2015 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 04-Jun-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 10 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to exercise Option Year I. Accordingly, said Task Order is modified as follows:
A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$6,337,635.49.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|-----------------|------------|------------|------------|
| 710101 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 710102 | WCF | | | |
| 910101 | WCF | | | |
| 910301 | WCF | | | |
| 910302 | WCF | | | |
| 910303 | Fund Type - TBD | | | |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 7101 | [REDACTED] | [REDACTED] | [REDACTED] |
| 7102 | | | |
| 7103 | | | |
| 9101 | | | |
| 9102 | | | |
| 9103 | | | |
| 9104 | | | |
| 9105 | | | |
| 9106 | | | |

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 11 | 3. EFFECTIVE DATE 29-Jun-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300505744 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
[REDACTED]@navy.mil 301-737-[REDACTED]

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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), FAR 52.232-22 Limitation of Funds |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|--|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 09-Jul-2015 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 11 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$7,387,635.49.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 710103 | WCF | [REDACTED] | | [REDACTED] |
| 710104 | WCF | | | |
| 910304 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

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|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 12 | 3. EFFECTIVE DATE 25-Sep-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300525768 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a), FAR 52.232-22 Limitation of Funds |

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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 25-Sep-2015 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 25-Sep-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 12 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to:

1. De-obligate funding [REDACTED].
2. Incrementally fund the order [REDACTED].

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] to \$7,052,817.79.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 600104 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 600309 | WCF | | | |
| 710104 | WCF | | | |
| 710105 | WCF | | | |
| 710106 | WCF | | | |
| 910101 | WCF | | | |

The total value of the order is hereby increased from [REDACTED] to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 13 | 3. EFFECTIVE DATE 28-Sep-2015 | 4. REQUISITION/PURCHASE REQ. NO. 2516ADM183 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), FAR 52.232-22 |
| <input type="checkbox"/> | 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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 30-Sep-2015 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 30-Sep-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 13 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to:

1. Correct de-obligation amounts on ACRNs BM and BP from Modification 12.
2. Provide notification that: Effective 01 October 2015, NMCI services will be provided by the Government and is indicated in the SOW.
3. NAVAIR Clause 5252.245-9500 in Section H has been updated.

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$7,057,653.22.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 600309 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 910101 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 14 | 3. EFFECTIVE DATE 08-Oct-2015 | 4. REQUISITION/PURCHASE REQ. NO. 2516ADM184 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) FAR 52.232-22 |
| <input type="checkbox"/> | 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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 08-Oct-2015 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 08-Oct-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

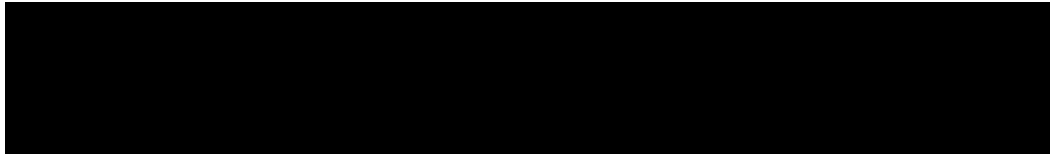
Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 14 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to correct ACRN BP by adding funding.... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:



The total amount of funds obligated to the task is hereby increased

to \$7,061,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 910101 | WCF | | | |

The total value of the order is hereby increased to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 15 | 3. EFFECTIVE DATE 26-Oct-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300531809 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) FAR 52.232-22 |
| <input type="checkbox"/> | 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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign) | 15C. DATE SIGNED 04-Nov-2015 | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 04-Nov-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 15 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to ... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$7,821,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 710107 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 710108 | WCF | | | |
| 910102 | WCF | | | |
| 910103 | WCF | | | |
| 910305 | WCF | | | |
| 910306 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 16 | 3. EFFECTIVE DATE 17-Nov-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300536732 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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: 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | BY ██████████ | 02-Dec-2015 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 16 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to incrementally fund [REDACTED] Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$8,084,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 710109 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 910307 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 17 | 3. EFFECTIVE DATE 29-Dec-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300539330 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY ██████████ (Signature of Contracting Officer) | 29-Dec-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 17 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to ... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$8,374,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 910308 | WCF | [REDACTED] | | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 18 | 3. EFFECTIVE DATE 05-Jan-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300542427 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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: 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | BY ██████████ | 07-Jan-2016 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 18 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add funding [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$8,674,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 710110 | WCF | [REDACTED] | | [REDACTED] |
| 710111 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|---|----------------------------------|--|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 19 | 3. EFFECTIVE DATE 24-Feb-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300549576, 1300547256,1300547257 | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A | |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| CAGE CODE 2B360 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer) | 16C. DATE SIGNED 25-Feb-2016 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 19 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding for continued contractual support.

Accordingly, said Task Order is modified as follows:

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$9,500,460.99.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 710112 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 710113 | WCF | | | |
| 910309 | WCF | | | |
| 910310 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to
\$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
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| | | | |
|-------------------------------------|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 20 | 3. EFFECTIVE DATE 25-Feb-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300549576 ADMIN | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
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DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

██████████@navy.mil 301-737-██████████

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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: 43.103(a) and 52.232-22 Limitation of Funds |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | BY ██████████ | 25-Feb-2016 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

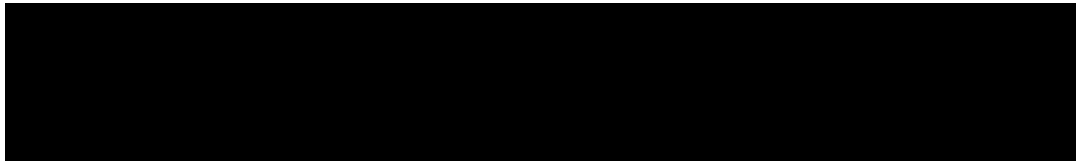
Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 20 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add an increment of funding to CLIN 7107 that was inadvertently left off on the previous MOD. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:



The total amount of funds obligated to the task is hereby increased

to \$9,663,511.60.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 710301 | WCF | | | |
| 710302 | WCF | | | |

The total value of the order is hereby increased to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
|---|--|--------------------------|----------------------|--|

| | | | |
|---|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 21 | 3. EFFECTIVE DATE 11-Mar-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300554230/1300542427-0002 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757 [REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 SCD: C | |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| [X] | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY [REDACTED] (Signature of Contracting Officer) | 11-Mar-2016 |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE | | 30-105 | STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 21 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to incrementally fund Option Year 1 TRAVEL CLIN 9101 and Option Year 1 MATERIAL CLIN 9103. Additionally, the purpose of this modification is to plus-up BASE YEAR MATERIAL CLIN 6003 to restore previously obligated funding erroneously deobligated under Modification 12. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$10,177,355.75.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 600310 | WCF | [REDACTED] | | [REDACTED] |
| 910104 | WCF | | | |
| 910311 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to \$16,261,146.31.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|---|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 22 | 3. EFFECTIVE DATE 17-Mar-2016 | 4. REQUISITION/PURCHASE REQ. NO. 2516ADM199 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | CODE S0107A SCD: C |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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: 43.103(a) |
| <input type="checkbox"/> | 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)
SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel L Chambers, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 04-Apr-2016 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 04-Apr-2016 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 22 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add the following required clauses:

- 52.245-9, Use and Charges
- 252.211-7007, Reporting of Government Furnished Property
- 252.245-7002, Reporting Loss of Government Property
- 252.245-7003, Contractor Property Management System Administration
- 252.245-7004, Reporting, Reutilization, and Disposal

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

| | | | | | |
|---|----------------------------------|---|--------------------------|---------------------------------------|--------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 23 | 3. EFFECTIVE DATE 15-Apr-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300560651 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | CODE S0107A | SCD: C |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 52.217-9; FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |

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)
SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 14-Apr-2016 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 14-Apr-2016 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 23 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to exercise Option Year 2 CLINs: 7201, 7202, 9201, and 9203; to correct an error on CLIN 7201 beginning POP date from 4/14/2016 to 4/15/2016; and to incrementally fund Labor CLIN 7201. Additionally, the purpose of this modification is to update the contact information in NAVAIR Clause **5252.243-9504 - AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$10,657,355.75.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 720101 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 720102 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 7201 | [REDACTED] | [REDACTED] | [REDACTED] |
| 7202 | [REDACTED] | [REDACTED] | [REDACTED] |
| 9201 | [REDACTED] | [REDACTED] | [REDACTED] |
| 9203 | [REDACTED] | [REDACTED] | [REDACTED] |

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|-----------------------|-----------------------|
| 7201 | 4/14/2016 - 4/14/2017 | 4/15/2016 - 4/14/2017 |

| | | | | | |
|---|----------------------------------|---|--------------------------|---------------------------------------|--------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 24 | 3. EFFECTIVE DATE 02-May-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300567476/1300567845 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | CODE S0107A | SCD: C |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |

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)

SEE PAGE 2

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Alvey, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 04-May-2016 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 04-May-2016 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 24 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to realign ceiling [REDACTED] from Base Year Increased Capacity Labor CLIN 4003 to Option Year I Increased Capacity Labor CLIN 7103. In addition, the purpose of this modification is to incrementally fund Option Year I Increased Capacity Labor CLIN 7103, which was insufficiently funded prior to exercising Option Year II under Mod 23 on 14 April 2016. Lastly, the purpose is to incrementally fund Option Year II Travel CLIN 9201 and Option Year II Material CLIN 9203. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$11,107,355.75.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 710303 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 710304 | RDT&E | | | |
| 710305 | RDT&E | | | |
| 920101 | WCF | | | |
| 920102 | WCF | | | |
| 920301 | WCF | | | |
| 920302 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 4003 | [REDACTED] | [REDACTED] | [REDACTED] |
| 7103 | | | |

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|----------------------------------|--|--------------------------|---------------------------------------|--------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 25 | 3. EFFECTIVE DATE 15-Jun-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300576079/1300576722 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) | | CODE | S0107A |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | SCD: C | |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| CAGE CODE 2B360 | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY [REDACTED] | 15-Jun-2016 |
| | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 25 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to OY2 Labor CLIN 7201. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]

[REDACTED] to \$11,707,355.75.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 720103 | RDT&E | [REDACTED] | | [REDACTED] |
| 720104 | RDT&E | | | |
| 720105 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|----------------------------------|---|--------------------------|---------------------------------------|------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 26 | 3. EFFECTIVE DATE 21-Jul-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300583677 and 1300582189 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | CODE | S0107A SCD: C |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabana N Moore-Barnes, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 25-Jul-2016 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 26 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to incrementally fund CLIN 7201 [REDACTED] and CLIN 9203 [REDACTED].

Accordingly, said Task Order is modified as follows:

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$12,556,355.75.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 720106 | RDT&E | [REDACTED] | [REDACTED] | [REDACTED] |
| 720107 | RDT&E | | | |
| 920303 | RDT&E | | | |
| 920304 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 27 | | 3. EFFECTIVE DATE 31-Aug-2016 | | 4. REQUISITION/PURCHASE REQ. NO. 1300594869; 1300554230-0001; 1300542427- | |
| 5. PROJECT NO. (If applicable) N/A | | 6. ISSUED BY CODE N00421 | | 7. ADMINISTERED BY (If other than Item 6) CODE S0107A | |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | SCD: C | |

| | | | |
|---|---------------|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | 9B. DATED (SEE ITEM 11) | |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 | |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 | |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 |

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)

SEE PAGE 2

| | | | |
|--|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Lawrence, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 31-Aug-2016 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 31-Aug-2016 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 27 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to 1) incrementally fund the Task Order [REDACTED] and 2) de-obligate funding from the Task Order [REDACTED]

Accordingly, said Task Order is modified as follows:

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$12,658,330.70.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 600310 | WCF | [REDACTED] | [REDACTED] | [REDACTED] |
| 720108 | RDT&E | | | |
| 910104 | WCF | | | |
| 920101 | WCF | | | |
| 920102 | WCF | | | |
| 920301 | WCF | | | |
| 920302 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|--|----------------------------------|---|--------------------------|---------------------------------------|--------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 28 | 3. EFFECTIVE DATE 14-Sep-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300599497 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | CODE S0107A | SCD: C |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 14-Sep-2016 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 28 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to Labor CLIN 7201. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]

[REDACTED] to \$12,904,982.70.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 720109 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|----------------------------------|---|--------------------------|---------------------------------------|------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 29 | 3. EFFECTIVE DATE 21-Oct-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300604139 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | CODE | S0107A SCD: C |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 21-Oct-2016 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 29 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to incrementally fund Travel CLIN 9201 [REDACTED] and Material CLIN 9203 [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$13,069,982.70.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 920103 | RDT&E | [REDACTED] | | [REDACTED] |
| 920305 | RDT&E | [REDACTED] | | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|--|----------------------------------|--|----------------------|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 30 | | 3. EFFECTIVE DATE 14-Nov-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300608216 | | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | | S0107A SCD: C |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | |

| | | | |
|---|---------------|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)
SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 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 14-Nov-2016 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 30 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to Labor CLIN 7201 ... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]

[REDACTED] to \$13,810,982.70.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 720110 | RDT&E | [REDACTED] | | [REDACTED] |
| 720111 | RDT&E | | | |
| 720112 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | |
|----------------------------------|----------------------------|----------------------------------|--------------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 30 | PAGE 100 of 101 | FINAL |
|----------------------------------|----------------------------|----------------------------------|--------------------|-------|

| | | | |
|--------------------|-------------|-----------------|------------------|
| Computer Software | | | Name of Person |
| to be Furnished | Basis for | Asserted Rights | Asserting |
| With Restrictions* | Assertion** | Category*** | Restrictions**** |
| (LIST)***** | (LIST) | (LIST) | (LIST) |

*For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such item, component, or process. For computer software or computer software documentation identify the software or documentation.

**Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

****Corporation, individual, or other person, as appropriate.

*****Enter "none" when all data or software will be submitted without restrictions.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

Clauses specific in Section I of the Seaport-e basic contract apply to this task order, unless otherwise specified in the task order.

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|----------------------------------|----------------------------|----------------------------------|--------------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 30 | PAGE 101 of 101 | FINAL |
|----------------------------------|----------------------------|----------------------------------|--------------------|-------|

SECTION J LIST OF ATTACHMENTS

Attachment 1: Contracting Officer's Representative (COR) Designation Letter (As referenced in: Section G, NAVAIR Clause 5252.201-9501)

Attachment 2: Quality Assurance Surveillance Plan (QASP)

Attachment 3: NAVAIR Processes and Procedures for Direct Funded Contractors (DFC) Requiring NMCI Access (As referenced in: Section H, NAVAIR Clause 5252.237-9503)

Attachment 4: NAWCTSD Form 4330/60 (As referenced in: Section E, NAVAIR Clause 5252.246-9514)

Attachment 5: Signed DD254 Security Classification Form

Attachment 6: Incurred Cost and Progress Reporting

Attachment 7: Wyle Subcontracting Plan

Exhibit A: Contract Data Requirements List (A001 - A012)

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

| | | | |
|---|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 31 | 3. EFFECTIVE DATE 21-Nov-2016 | 4. REQUISITION/PURCHASE REQ. NO. 1300607192/1300607194 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 SCD: C | |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)
SEE PAGE 2

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY [REDACTED] (Signature of Contracting Officer) | 21-Nov-2016 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. M809 | AMENDMENT/MODIFICATION NO. 31 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to Option Year 2 Labor CLIN 7201 and funding [REDACTED] to Option Year 2 Material CLIN 9203 [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$14,489,982.70.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|-------------------|------------|------------|------------|
| 720113 | Fund Type - OTHER | [REDACTED] | [REDACTED] | [REDACTED] |
| 720114 | Fund Type - OTHER | | | |
| 920306 | Fund Type - OTHER | | | |
| 920307 | Fund Type - OTHER | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | | | |
|---|----------------------------------|--|--------------------------|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 32 | 3. EFFECTIVE DATE 16-Feb-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300622969 | | 5. PROJECT NO. (If applicable) N/A | |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | | S0107A SCD: C | |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | | |

| | | | |
|---|---------------|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| [X] | | 9B. DATED (SEE ITEM 11) | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663 / N00178-05-D-4663-M809 | |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 | |
| CAGE CODE 2B360 | FACILITY CODE | | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 |

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)

SEE PAGE 2

| | | | |
|--|---------------------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Lawrence, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christin J Simpson, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 21-Feb-2017 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 21-Feb-2017 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 32 | PAGE 2 of 3 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to realign the Material CLIN 9203 Ceiling Value [REDACTED] to Labor CLIN 7201, and to incrementally fund Labor CLIN 7201 [REDACTED], Travel CLIN 9201 [REDACTED], and Material CLIN 9203 [REDACTED]. Additionally, this modification updated the cognizant PCO in clause 5252 243-9504 and updated clause 5252 216-9122 [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

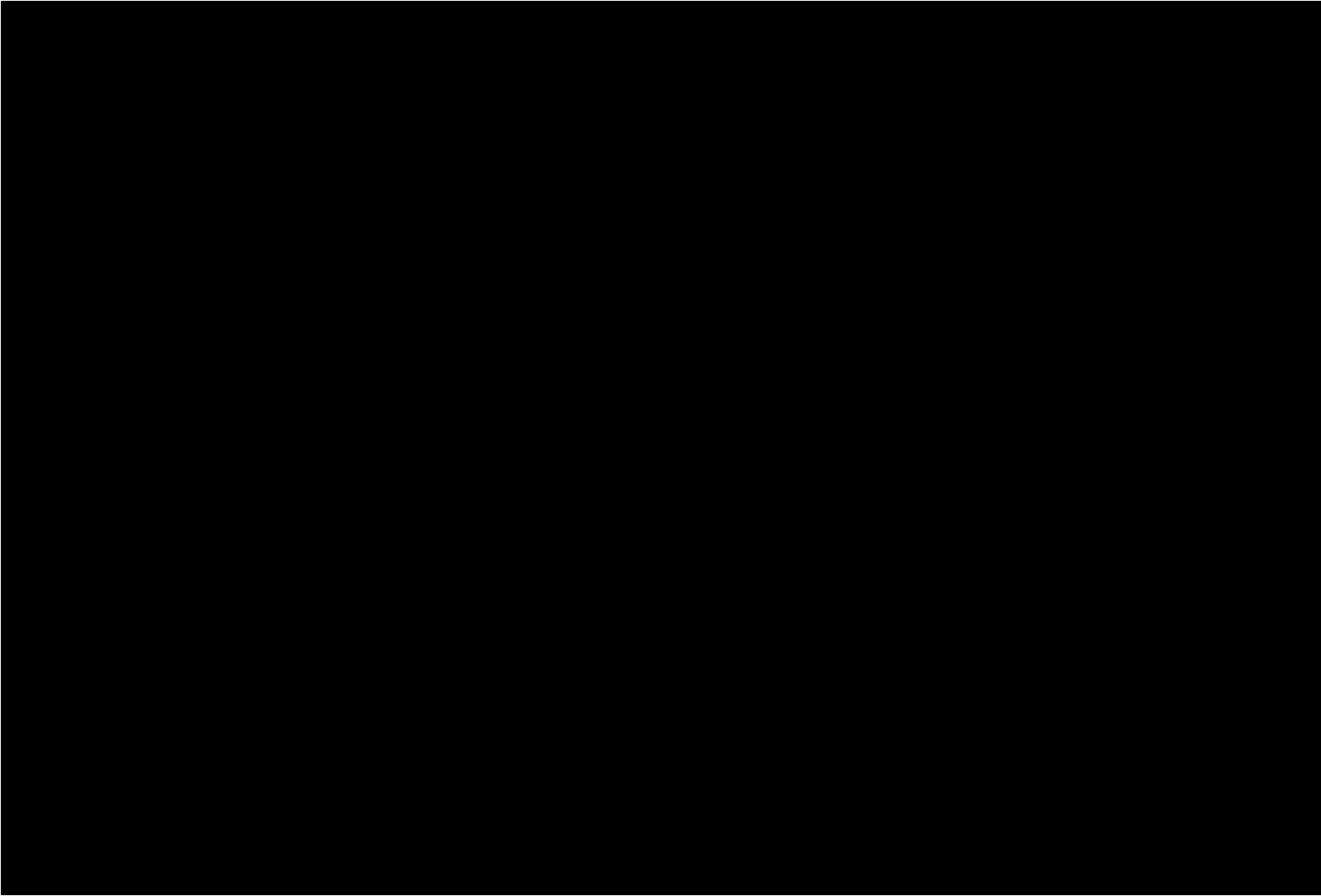
The Line of Accounting information is hereby changed as follows:

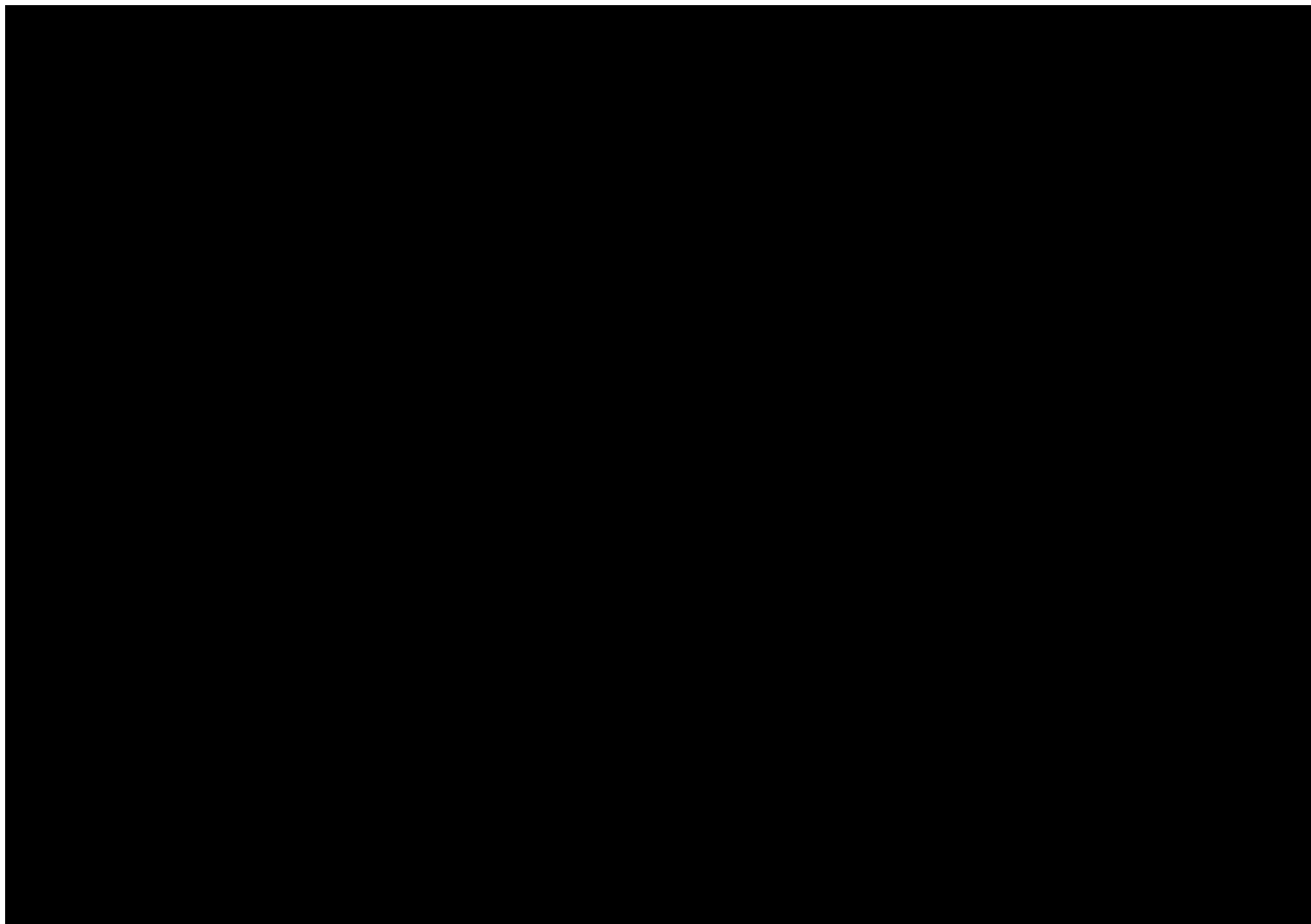
The total amount of funds obligated to the task is hereby increased [REDACTED] to \$15,511,038.57.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 720115 | RDT&E | | | |
| 720116 | RDT&E | | | |
| 720117 | RDT&E | | | |
| 920104 | RDT&E | | | |
| 920308 | RDT&E | | | |
| 920309 | RDT&E | | | |
| 920310 | WCF | | | |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|---------|------------|
| 7201 | [REDACTED] | | [REDACTED] |
| 9203 | | | |





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|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 3 |

| | | | |
|---|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 33 | 3. EFFECTIVE DATE 31-Mar-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300632976 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | CODE S0107A SCD: C |

| | | |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663 / N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |

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)

SEE PAGE 2

| | | | |
|--|---------------------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Lawrence, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew E Duncan, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 03-Apr-2017 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 03-Apr-2017 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 33 | PAGE 2 of 3 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to realign [REDACTED] Ceiling from Material CLIN 9203 to Labor CLIN 7201, and to add incremental funding [REDACTED] to Labor CLIN 7201 [REDACTED] Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only

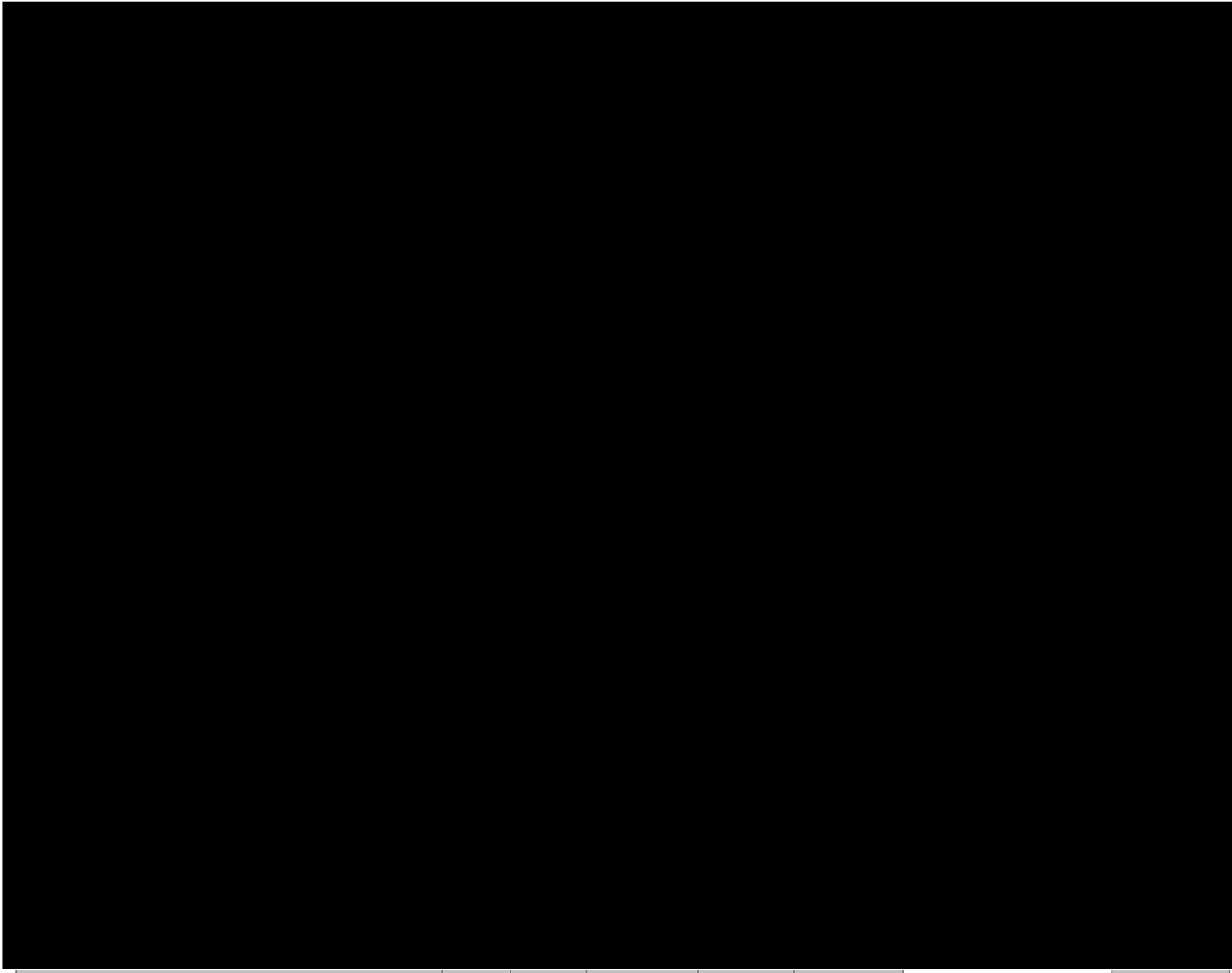
The Line of Accounting information is hereby changed as follows:

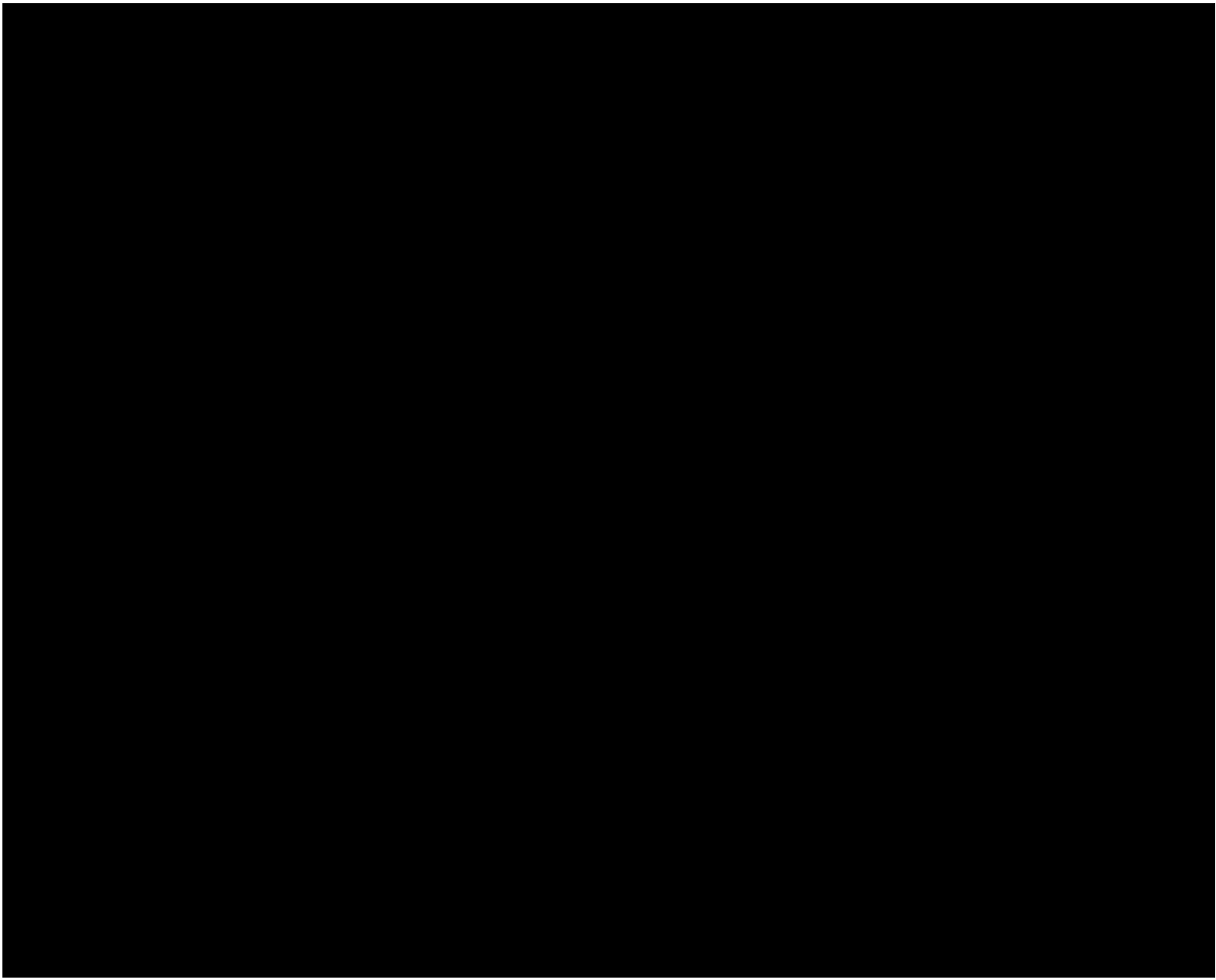
The total amount of funds obligated to the task is hereby increased [REDACTED] to \$15,621,038.57.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|---------|------------|
| 720118 | RDT&E | [REDACTED] | | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$24,088,323.18.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 7201 | [REDACTED] | [REDACTED] | [REDACTED] |
| 9203 | | | |





| | | | | | |
|---|--|----------------------------------|--|----------------------|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 34 | | 3. EFFECTIVE DATE 15-Apr-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300633699 | | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | | S0107A SCD: C |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | |

| | | | |
|---|---------------|-----|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663 / N00178-05-D-4663-M809 |
| CAGE CODE 2B360 | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 52.217-9; FAR 43.103(b); FAR 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)
SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 13-Apr-2017 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 34 | PAGE 2 of 3 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to Exercise Option Year 3 CLINs 7301, 7302, 9301, 9303 with a Period of Performance effective 15 April 2017 through 14 April 2018. Additionally, this modification adds incremental funding [REDACTED] for the exercised CLINs. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

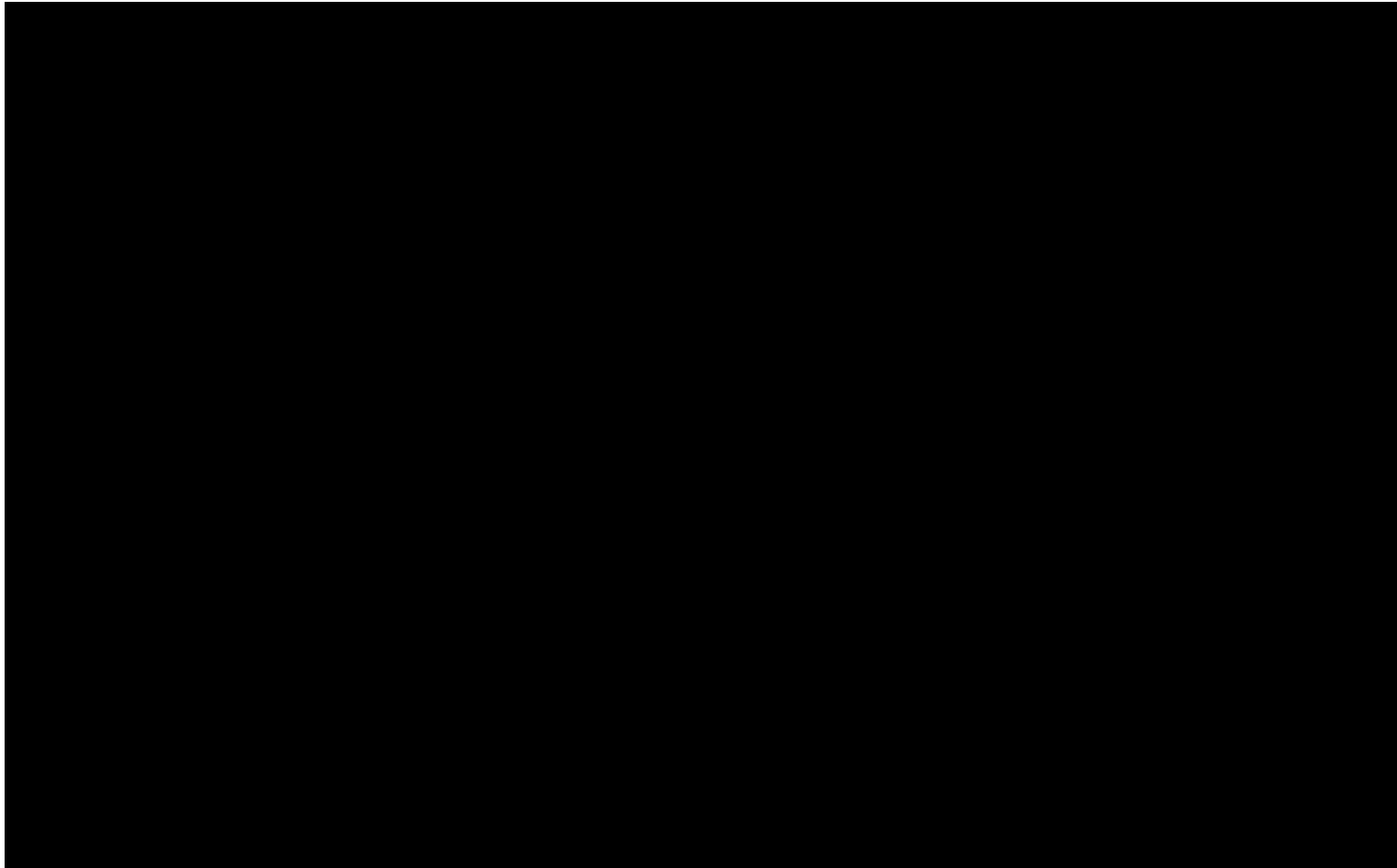
The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$16,281,038.57.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 730101 | RDT&E | [REDACTED] | [REDACTED] | [REDACTED] |
| 730102 | RDT&E | | | |
| 930101 | RDT&E | | | |
| 930301 | RDT&E | | | |
| 930302 | RDT&E | | | |
| 930303 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to \$32,196,851.00.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 7301 | [REDACTED] | [REDACTED] | [REDACTED] |
| 7302 | | | |
| 9301 | | | |
| 9303 | | | |



| | | | | |
|------------------|-----------------------|----------------------------|--------|-------|
| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
| N00178-05-D-4663 | N00178-05-D-4663-M809 | 34 | 3 of 3 | |



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|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
|---|--|--------------------------|----------------------|--|

| | | | |
|---|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 35 | 3. EFFECTIVE DATE 23-May-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300643171/1300607192-0001 /1300607194-00 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | CODE S0107A SCD: C |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |

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)

SEE PAGE 2

| | | | |
|--|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Lawrence, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 22-May-2017 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 22-May-2017 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 35 | PAGE 2 of 2 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding to OY 3 CLINs and to de-obligate funding from OY 2 Material CLIN 9203. [REDACTED]

[REDACTED] Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$19,032,003.89.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|----------------------|------------|------------|------------|
| 730103 | RDT&E | [REDACTED] | [REDACTED] | [REDACTED] |
| 730104 | RDT&E | | | |
| 730105 | RDT&E | | | |
| 920306 | Fund Type - OTHER | | | |
| 920307 | Fund Type - OTHER | | | |
| 920308 | RDT&E | | | |
| 930102 | RDT&E | | | |
| 930304 | RDT&E | | | |
| 930305 | RDT&E | | | |
| 930306 | Fund Type - OTHER | | | |
| 930307 | Fund Type - OTHER | | | |
| 930308 | RDT&E | | | |

The total value of the order is hereby increased [REDACTED] to
\$32,196,851.00.

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

| | | | |
|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 3 |

| | | | |
|--|----------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 36 | 3. EFFECTIVE DATE 08-Sep-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300607192-0002/1300664529/1300670034 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00421 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0107A |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 SCD: C | |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(a) and FAR 52.232-22 Limitation of Funds |

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)
SEE PAGE 2

| | | | |
|--|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandy L. Lawrence, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign) | 15C. DATE SIGNED 08-Sep-2017 | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 08-Sep-2017 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 36 | PAGE 2 of 3 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding to Option Year 3 CLINS 7301, 9301, and 9303 as indicated below.

Additionally, this modification corrects an error under modification 35 as follows:

Restore the De-obligation [REDACTED] on Option Year 2 SLIN 920306 DQ;

De-obligate [REDACTED] from Option Year 3 SLIN 930306 DQ leaving \$0.00 funds on this SLIN; and

Re-Obligate the funding [REDACTED] under a new Option Year 3 SLIN 930309 DQ. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED]
[REDACTED] to \$22,009,830.57.


| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|----------------------|-----------|---------|---------|
| 730106 | WCF | | | |
| 730107 | RDT&E | | | |
| 730108 | APN | | | |
| 730109 | RDT&E | | | |
| 730110 | RDT&E | | | |
| 730111 | OPN | | | |
| 730112 | RDT&E | | | |
| 920306 | Fund Type - OTHER | | | |
| 930103 | OPN | | | |
| 930306 | Fund Type - OTHER | | | |
| 930309 | Fund Type - OTHER | | | |
| 930310 | Fund Type - OTHER | | | |
| 930311 | RDT&E | | | |
| 930312 | SCN | | | |
| 930313 | O&MN,N | | | |
| 930314 | SCN | | | |
| 930315 | SCN | | | |

| | | | | |
|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 36 | PAGE 3 of 3 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

930316

OPN



The total value of the order is hereby increased  to
\$32,196,851.00.

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|---|---------------------|---------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES | |
| | U | 1 | 2 |

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|---|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 37 | 3. EFFECTIVE DATE 19-Sep-2017 | 4. REQUISITION/PURCHASE REQ. NO. 1300668344 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | CODE S0107A SCD: C |

| | | |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | [X] | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 |
| | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 |
| CAGE CODE 2B360 | FACILITY CODE | |

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 Offers ☐ is extended, ☐ is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor ☒ 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)

SEE PAGE 2

| | | | |
|---|--|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer) | 16C. DATE SIGNED 19-Sep-2017 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 37 | PAGE 2 of 2 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to Material CLIN 9303. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$22,509,830.57.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 930317 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$32,196,851.00.

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 38 | | 3. EFFECTIVE DATE 12-Dec-2017 | | 4. REQUISITION/PURCHASE REQ. NO. 1300684135 | |
| 5. PROJECT NO. (If applicable) N/A | | 6. ISSUED BY CODE | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 [REDACTED]@navy.mil 301-757-[REDACTED] | | DCMA HUNTSVILLE 1040 Research Blvd Ste 100 Madison AL 35758-2040 | | SCD: C | |

| | | | |
|---|--|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville AL 35806-2049 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | 9B. DATED (SEE ITEM 11) | |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4663-M809 | |
| CAGE CODE 2B360 FACILITY CODE | | 10B. DATED (SEE ITEM 13) 15-Apr-2014 | |

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 Offers [] is extended, [] is not extended.
Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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). |
| [] | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| [X] | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and 52.232-22 Limitation of Funds |

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)
SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rushing, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY [REDACTED] | 16C. DATE SIGNED 12-Dec-2017 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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|----------------------------------|---|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4663 | DELIVERY ORDER NO. N00178-05-D-4663-M809 | AMENDMENT/MODIFICATION NO. 38 | PAGE 2 of 2 | FINAL |
|----------------------------------|---|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to add incremental funding [REDACTED] to OY 3 Material CLIN 9303. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased [REDACTED] to \$23,179,830.57.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|----------------------|------------|---------|------------|
| 930318 | Fund Type - OTHER | [REDACTED] | | [REDACTED] |

The total value of the order is hereby increased [REDACTED] to \$32,196,851.00.