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Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 2 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

 Regulatory Cite
 Title
 Date

 A-1
 52.215-4501
 ARSENALS AS SUBCONTRACTORS
 JUN/2000

 OSC
 ACZ
 AMC
 AMC-LEVEL PROTEST PROGRAM
 OCT/1996

(End of clause)

(AM7010)

A-3 52.222-1100 10 U.S.C. 4543 PILOT PROGRAM FEB/2003 OSC

Congressional language in Section 141 of the 1998 Defense Authorization Act (10 U.S.C. 4543 Pilot Program) allows "not more than three Army industrial facilities" to sell manufactured articles and services in support of DoD weapon systems without regard to availability from domestic sources. The three Army industrial facilities in this program are McAlester Army Ammunition Plant, McAlester, OK, Rock Island Arsenal, Rock Island, IL, and Watervliet Arsenal, Watervliet, NY.

These facilities cannot submit offers as the prime contractor on this solicitation, but in accordance with the above-described pilot program can act as a subcontractor to potential prime contractors when the statutory requirements (10 U.S.C. 4543) are met.

If you are interested in obtaining information about their capabilities, please contact the following:

McAlester Army Ammunition Plant
Mr. Paul McDaniel, Attn: JMCMC-MO
McAlester, Oklahoma 74501-9002
(918) 420-6452
mcdanpd@mcalestr-emh3.army.mil

Rock Island Arsenal Mr. William Peiffer, Attn: SOSRI-AP Rock Island, Illinois 61299-5000 (309) 782-5178/4479 peifferw@ria.army.mil

Watervliet Arsenal
Mr. Ed McCarthy, Attn: AMSTA-WV-ODP
Watervliet, New York 12189-4050
(518) 266-5052
emccarthy@wva.army.mil

(End of Clause)

(AS7010)

A-4 52.246-4501 CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM

APR/1997

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(End of clause)

(AS7000)

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 40			
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014	MOD/AMD			
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.					

OSC

52.252-4500 FULL TEXT CLAUSES

SEP/1997

- 1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three asterisks are put in its place (\*\*\*).
- 2. You can view or obtain a copy of the clauses and provisions on the internet at: www.osc.army.mil/ac/aais/osc/clauses/index.htm. Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.
- 3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

(End of clause)

(AS7001)

A-5

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. THE PURPOSE OF THIS ACTION IS TO ACCOMPLISH THE FOLLOWING:
- A. PURSUANT TO THE AUTHORITY AT 10 U.S.C. 2304(c)(3), AND SUBSEQUENT TO RECEIPT AND EVALUATION OF COMPETITIVE, BEST VALUE PROPOSALS, THE GOVERNMENT HEREIN ACCEPTS THE ALLIANT TECHSYSTEMS INCORPORATED/ALLIANT AMMUNITION AND POWDER COMPANY (AAPC) OFFER AS SUBMITTED IN RESPONSE TO REQUEST FOR PROPOSAL (RFP) NUMBER DAAA09-02-R-0069, AND AWARDS THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT ON A MULTI-YEAR BASIS THAT WILL PROVIDE FOR THE SUPPLY OF TRINITROTOLUBENE (TNT) OVER A FIVE (5) YEAR PERIOD, PROGRAM/FISCAL YEARS 2003 2007. THE MINIMUM ORDER QUANTITY FOR EACH PROGRAM/FISCAL YEARS 2003 2007. THE MINIMUM ORDER QUANTITY FOR EACH PROGRAM/FISCAL YEAR SHALL BE 4,000,000 LBS, WITH A MAXIMUM ORDER QUANTITY FOR EACH PROGRAM/FISCAL YEAR OF 15,000,000 LBS. THE CONTRACTOR'S COMPLETE PROPOSAL, TO INCLUDE SUBMISSIONS DATED APRIL 4, 2003, APRIL 21, 2003 AND JULY 21, 2003, IS HEREIN INCORPORATED BY REFERENCE SPECIFIC ATTENTION IS DIRECTED TO THE CONTRACT CLAUSE AT 15 ENTITLED "PRIOR GOVERNMENT APPROVAL OF CHANGE(S) TO PROPOSED SOURCES".
- B. BASIC TERMS AND CONDITIONS OF THE CONTRACT INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B.

  DESTINATION, WITH DELIVERY TO BE IN ACCORDANCE WITH THE SCHEDULE AS REFLECTED UNDER EACH OF THE MULTI-YEAR CLINS, I.E. 0001 0005, AS REFLECTED IN THIS DOCUMENT. NOTE: PLEASE DISREGARD THE INFORMATION CONTAINED AT THE STANDARD FORM 26, PAGE 1, BLOCK 8. THOSE PROVISIONS AS SPECIFIED IN THE AFOREMENTIONED RFP HAVE BEEN INCORPORATED IN THIS AWARD DOCUMENT. IN SUPPORT OF THIS IDIQ CONTRACT, THOSE SOLICITATION PROVISIONS THAT ADDRESS THE FIVE (5) YEAR MULTI-YEAR APPROACH AS HEREIN AWARDED HAVE BEEN RETAINED, WHILE THOSE SOLICITATION PROVISIONS THAT ADDRESSED THE MULTIPLE YEAR (PRICED OPTIONS) APPROACH HAVE NOT BEEN INCORPORATED.
- C. CONSISTENT WITH THOSE DISCUSSIONS AS CONDUCTED DURING SOURCE SELECTION, THE FOLLOWING CLAUSES HAVE BEEN INCORPORATED INTO THE CONTRACT OR OTHERWISE REVISED AS REFLECTED HEREIN:

CLAUSE			
NUMBER	TITLE	REGULATORY CITATION	ACTION
B-1	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY	DFARS 252.225-7008 (MAR/1998)	REVISED
I-134	DUTY-FREE ENTRY	FAR 52.225-8 (FEB/2000)	ADDED

- D. SPECIFIC THT QUANTITIES, DELIVERY REQUIREMENTS AND SUPPORTING FUNDING SHALL BE INCORPORATED/OBLIGATED IN THOSE DELIVERY ORDERS TO BE ISSUED BY THE GOVERNMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS IDIQ CONTRACT. EARLIER DELIVERY OF INDIVIDUAL DELIVERY ORDER REQUIREMENTS IS ACCEPTABLE TO THE GOVERNMENT AT NO ADDITIONAL COST.
- E. PURSUANT TO THE AFOREMENTIONED AAPC PROPOSAL, THE GOVERNMENT SHALL PROVIDE GOVERNMENT-FURNISHED MATERIAL (GPM) AS REQUIRED IN SUPPORT OF THE SUPPLY OF TNT, TYPE III, RECLAIMED SEE SECTION J. THE SPECIFIC QUANTITY TO BE SUPPLIED AS GFM SHALL BE IDENTIFIED AT THE APPLICABLE DELIVERY ORDERS. TEN (10) CALENDAR DAYS AFTER AWARD OF ANY DELIVERY ORDER THAT WILL REQUIRE GFM IN SUPPORT OF ITS PERFORMANCE, THE CONTRACTOR SHALL SUBMIT A SCHEDULE TO THE PROCURING CONTRACTING OFFICER THAT SPECIFIES GFM DELIVERY REQUIREMENTS.
- F. FIRST ARTICLE TEST (FAT) REQUIREMENTS, WITH ACTUAL TESTING TO BE PERFORMED BY THE GOVERNMENT, ARE SPECIFIED IN SECTIONS E AND I HEREIN. CONTRACTOR SATISFACTION OF FAT REQUIREMENTS SHALL BE REQUIRED FOR EACH PRODUCTION METHOD AND INDIVIDUAL SOURCE AS IDENTIFIED I)

### CONTINUATION SHEET Reference No. of Document Being Continued Page 4 of 40 PIIN/SIIN DARAO9-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

THE AAPC PROPOSAL, I.E. VIRGIN TNT TO BE SUPPLIED FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY, RECLAIMS TNT SUPPLY, AND VIRGIN TNT TO BE SUPPLIED FROM A FOREIGN PRODUCTION FACILITY. A FIRST ARTICLE CLIN SHALL BE INCORPORATED INTO EACH APPLICABLE DELIVERY ORDER AS REQUIRED.

- G. THE DEPARTMENT OF DEFENSE IDENTIFICATION CODE (DODIC) FOR THI SHALL BE AS REFLECTED ABOVE. THIS ALPHA/NUMERIC DESIGNATION SHAL BE INCLUDED ANYTIME WHERE THE APPLICABLE NATIONAL STOCK NUMBER (NSN) IS REFERENCED.
- H. FOR SHIPMENT(S) OF TNT ORIGINATING FROM THE FOREIGN/OCONUS PRODUCTION FACILITY, THE PORT OF ENTRY INTO THE UNITED STATES SHALL BE LIMITED TO THE FOLLOWING LOCATIONS:
  - (1) CONUS SURFACE PORTS: SUNNY POINT, NC
    CONCORD, CA
    PORT HADLOCK, WA
  - (2) CONUS MILITARY AIRPORTS: DOVER AIR FORCE BASE (AFB), DE TRAVIS AFB, CA

ALL MILITARY AND CIVILIAN AGENCIES SHIPPING OR ARRANGING FOR THE ACQUISITION AND SHIPMENT OF CONTRACT MATERIAL BY GOVERNMENT CONTRACTORS, THROUGH THE USE OF MILITARY-CONTROLLED TRANSPORT OR THROUGH MILITARY TRANSPORTATION FACILITIES, SHALL ADHERE TO DEPARTMENT OF DEFENSE (Dod) REGULATION 4500.32R AND MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES (MILSTAMP).

- I. IN ACCORDANCE WITH THE AAPC PROPOSAL AND SUBSEQUENT CLARIFICATION AS PROVIDED AT THE CONTRACTOR LETTER DATED JULY 30, 2003 (REF 03-180-162) AS INCORPORATED BY REFERENCE HEREIN, IT IS UNDERSTOOD THAT AAPC WILL AMORTIZE AND RECOVER THE FACILITY COSTS IN ACCORDANCE WITH FAR REQUIREMENTS, CONSISTENT WITH AAPC'S COST ACCOUNTING DISCLOSURE STATEMENT. IT IS FURTHER UNDERSTOOD THAT AS REFLECTED IN THE AAPC PROPOSAL, SAID COSTS WILL NOT BE FULLY AMORTIZED/RECOVERED UNDER THE PERIOD OF PERFORMANCE AS CONTEMPLATED UNDER THIS CONTRACT ACTION, AND THAT AAPC HAS ASSUMED THE RISK OF RECOVERY FOR THE PERIOD BEYOND THE INSTANT CONTRACT.
- J. THE AAPC SMALL BUSINESS SUBCONTRACTING PLAN HAS BEEN REVIEWED AND IS FOUND TO BE IN COMPLIANCE WITH PL 95-507 AND FAR 52.219-9.
  DURING CONTRACT PERFORMANCE, ANY REVISION(S) TO THE AAPC SMALL BUSINESS SUBCONTRACTING PLAN SHALL BE COORDINATED AND APPROVED BY THE
  GOVERNMENT.
- K. THE REQUIREMENT FOR EQUAL EMPLOYMENT OPPORTUNITY (EEO) COMPLIANCE FOR THE CONTRACTOR AND THOSE SUBCONTRACTORS/SUPPLIERS AS PREVIOUSLY IDENTIFIED BY AAPC IS DEEMED TO HAVE BEEN SATISFIED. DURING CONTRACT PERFORMANCE, SHOULD IT BECOME APPARENT THAT ADDITIONAL SUBCONTRACTOR(S)/SUPPLIER(S) WILL BE IN A POSITION TO RECEIVE SUBCONTRACTS/ORDERS IN EXCESS OF THE ESTABLISHED THRESHOLD, I.E. \$10,000,000.00, PRIOR COORDINATION AND APPROVAL BY THE GOVERNMENT SHALL BE REQUIRED.
- 2. AS A RESULT OF THE EXECUTION OF THE CONTRACT ACTION AS DESCRIBED ABOVE, NO DOLLARS HAVE BEEN OBLIGATED HEREIN.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 5 of 40

	ror or Contractor: ALLIANT TECHSYSTEMS INC.	<del>,</del>	T		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS		1		
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0001	FY03 TNT REQUIREMENTS		}		
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	NOUN: TRINITROTOLUENE (TNT)				
	FSCM: 19200	ĺ			
	PART NR: MIL-T-248-T1				
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MOD/AMD

Page 6 of 40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Packaging and Marking				}
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DELIVERY PERIOD: JAN 05 THRU DEC 05				
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Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 7 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** MULTI-YEAR/PROGRAM YEAR 3 NOUN: TRINITROTOLUENE (TNT) FSCM: 19200 PART NR: MIL-T-248-T1 (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DELIVERY PERIOD: JAN 06 THRU DEC 06 MONTHLY DELIVERY RATE: QUANTITY (LBS) ORDERED MONTHLY PER PROGRAM YEAR DELIVERY RATE (LBS) 4,000,000 - 5,999,999 6,000,000 - 8,999,999 500,000 750,000 9,000,000 - 11,999,999 1,000,000 12,000,000 - 15,000,000 1,250,000 FOB POINT: Destination SHIP TO: SUPP ADD W90Y61 McALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD McALESTER, OK 74501-9002 MULTI-YEAR PRICING: UNIT PRICE QUANTITY RANGE (LBS) 4,000,000 - 7,499,999 7,500,000 - 10,999,999 11,000,000 - 15,000,000 (End of narrative E001) 0004 FY06 TNT REQUIREMENTS SECURITY CLASS: Unclassified MULTI-YEAR/PROGRAM YEAR 4 NOUN: TRINITROTOLUENE (TNT)

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Page 8 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICÉ **AMOUNT** FSCM: 19200 PART NR: MIL-T-248-T1 (End of narrative B001) Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DELIVERY PERIOD: JAN 07 THRU DEC 07 MONTHLY DELIVERY RATE: QUANTITY (LBS) ORDERED MONTHLY PER PROGRAM YEAR DELIVERY RATE (LBS) 4,000,000 - 5,999,999 500,000 6,000,000 - 8,999,999 750,000 9,000,000 - 11,999,999 1,000,000 12,000,000 - 15,000,000 1,250,000 FOB POINT: Destination SHIP TO: SUPP ADD W90Y61 MCALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD McALESTER, OK 74501-9002 MULTI-YEAR PRICING: UNIT PRICE QUANTITY RANGE (LBS) (PER LB 4,000,000 - 7,499,999 7,500,000 - 10,999,999 11,000,000 - 15,000,000 (End of narrative E001) 0005 FY07 TNT REQUIREMENTS SECURITY CLASS: Unclassified MULTI-YEAR/PROGRAM YEAR 5 NOUN: TRINITROTOLUENE (TNT) FSCM: 19200 PART NR: MIL-T-248-T1 (End of narrative B001)

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Page 9 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES UNIT PRICE ITEM NO QUANTITY UNIT **AMOUNT** Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DELIVERY PERIOD: JAN 08 THRU DEC 08 MONTHLY DELIVERY RATE: QUANTITY (LBS) ORDERED MONTHLY PER PROGRAM YEAR DELIVERY RATE (LBS) 4,000,000 - 5,999,999 500,000 6.000,000 - 8,999,999 750,000 9,000,000 - 11,999,999 1,000,000 1,250,000 12,000,000 - 15,000,000 FOB POINT: Destination SHIP TO: SUPP ADD W90Y61 MCALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD McALESTER, OK 74501-9002 MULTI-YEAR PRICING: INIT PRICE QUANTITY RANGE (LBS) 4,000,000 - 7,499,999 7,500,000 - 10,999,999 11,000,000 - 15,000,000 (End of narrative E001) 0006 DATA REQUIREMENTS SECURITY CLASS: Unclassified NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set as forth in the Contract Data Requirements List (CDRL), i.e. the DD Form 1423, Exhibit A.

CONTINUATION SHEET

Reference No. of Document Being Continued
Plin/SIIN DAAA09-03-D-0014 MOD/AMD

Page 10 of 40

Page 10 of 40

Name of Offer	e of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 11 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

Regulatory Cite \_\_\_\_\_ Title \_\_\_\_ Date

B-1 252.225-7008 SUPPLIES TO

SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY

MAR/1998

DFARS

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act--Trade Agreements--Balance of Payments Program clause or the Buy American Act--North American Free Trade Agreement Implementation Act-Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry.

TRINITROTOLUENE (TNT).

(BA6700)

- B-2 MULTI-YEAR PROCUREMENT CANCELLATION CEILING AND CANCELLATION/FUNDING DATES
- 1. REFERENCE FAR 17.106-1.
- 2. PURSUANT TO FAR 52.217-2, AS INCORPORATED BY REFERENCE AT SECTION I HEREIN, NOTIFICATION WITH RESPECT TO PROGRAM FUNDING FOR EACH INDIVIDUAL YEAR'S PROGRAM REQUIREMENT SHALL BE PROVIDED BY THE PROCURING CONTRACTING OFFICER IN THE EVENT THAT FUNDING, OR IN THE ALTERNATIVE, CANCELLATION OF FUNDING, IS CONFIRMED. IN NO CASE WILL SAID NOTICE BE TRANSMITTED, OR NOTICE OF REQUIRED EXTENSION TO THIS DATE, BE MADE LATER THAN APRIL 30TH OF THE APPLICABLE PROGRAM YEAR, E.G. NOTICE THAT PROGRAM YEAR 2/FY04 REQUIREMENT IS FUNDED, CANCELLED OR NOTICE OF A REQUIRED EXTENSION SHALL BE TRANSMITTED NO LATER THAN APRIL 30, 2004.
- 3. AS A PART OF PROPOSAL SUBMITTAL, THE OFFEROR SHALL PROVIDE A CANCELLATION CEILING FOR THOSE PROGRAM YEARS ANNOTATED BELOW. UPON AWARD OF AN INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT AS CONTEMPLATED UNDER THIS SOLICITATION, SAID CEILINGS SHALL BE INCORPORATED INTO THE CONTRACT, AND WILL BECOME OPERABLE ONLY IN THE EVENT OF PROGRAM CANCELLATION. THE CEILINGS AS ANNOTATED BELOW SHALL BE CONSTRUED AS NOT TO EXCEED (NTE) AMOUNTS, SUBJECT TO DOWNWARD REVISION ONLY.
- 4. THE CANCELLATION CEILINGS TO BE PROVIDED SHALL BE DEVELOPED CONSISTENT WITH THAT METHODOLOGY AS SPECIFIED AT FAR 17.106-1(c). THE CANCELLATION CEILING TO BE PROPOSED SHALL NOT BE AN EVALUATION FACTOR FOR AWARD.
- 5. CANCELLATION CEILINGS SHALL BE ESTABLISHED AS FOLLOWS:

PROGRAM YEAR 2/FY04 REQUIREMENTS:

PROGRAM YEAR 3/FY05 REQUIREMENTS:

PROGRAM YEAR 4/FY06 REQUIREMENTS:

PROGRAM YEAR 5/FY07 REQUIREMENTS:

\*\*\* END OF NARRATIVE B 001 \*\*\*



#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014

MOD/AMD

Page 12 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

	Regulatory Cite	Title	Date
C-1	52.246-4506	STATEMENT OF WORK FOR STATISTICAL PROCESS CONTROL	FEB/1999
	OSC		
C-2	52.210-4501	DRAWINGS/SPECIFICATION	MAR/1988
• -	OSC		,

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing MIL-T-248-1 with revisions in effect as of 07 NOV 01 (except as follows):

ITEM SHALL BE PROCURED IN ACCORDANCE WITH MIL-DTL-248D.

THE FOLLOWING PARAGRAPHS SPECIFY PERFORMANCE ORIENTED PACKAGING (POP) TEST AND HEAT TREATMENT OF WOOD REQUIREMENTS SHALL BE INCLUDED IN THIS CONTRACT:

ENGINEERING CHANGE PROPOSAL (ECP) NUMBERS R102008 AND R102036 FOR MIL-T-248-1 SHALL APPLY TO THIS CONTRACT.

PERFORMANCE ORIENTED PACKAGING: PRIOR TO SHIPMENT, THE MANUFACTURER SHALL MAKE SURE THE CONTAINER HAS BEEN TESTED BY A GOVERNMENT-APPROVED PERFORMANCE ORIENTED PACKAGING (POP) TEST LABORATORY FOR COMPLIANCE WITH POP REQUIREMENTS IN ACCORDANCE WITH TITLE 49 CODE OF FEDERAL REGULATIONS. TEST WILL BE TO A WEIGHT AT LEAST 10% GREATER THAN THE ACTUAL GROSS WEIGHT TO BE MARKED ON THE TESTED CONTAINER. POP MARKING SHALL NOT BE APPLIED TO THE CONTAINER UNTIL VERIFIED BY THE GOVERNMENT. THE POP TEST REPORT SHALL BE GENERATED BY THE MANUFACTURER/LABORATORY IN ACCORDANCE WITH DI-PACK-81059 (DATA ITEM DESCRIPTION) FOLLOWING THE TEST. THE REPORT MUST BE KEPT ON FILE BY THE CONTRACTOR AND MUST ALSO BE SUBMITTED IN ACCORDANCE WITH DI-PACK-81059 TO THE U.S. ARMY TANK-AUTOMOTIVE COMMAND - ARMAMENT RESEARCH DEVELOPMENT AND ENGINEERING CENTER (TACOM - ARDEC), ATTN: AMSTA-AR-WEP, PICATINNY ARSENAL, NJ 07806-5000. FOR MULTI-YEAR CONTRACTS, THE CONTRACTOR SHALL RE-PERFORM POP TESTING AT A CERTIFIED TEST LABORATORY IF: (A) THE INITIAL POP TEST REPORT EXPIRES BEFORE THE END OF THE CONTRACT; OR (B) THERE IS A CHANGE IN CONTAINER MANUFACTURER OR DESIGN OF THE EXTERIOR SHIPPING CONTAINER. NO RE-TEST IS NEEDED IF ALL PACKAGING IS PURCHASED WHILE UNDER AN UNEXPIRED POP TEST.

WOOD PACKAGING MATERIALS: THE FOLLOWING APPLIES IF HEAT TREATMENT OF WOOD IS SPECIFIED IN THE CONTRACT: ALL NON-MANUFACTURED WOOD USE IN PACKAGING OR UNITIZATION SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX, WOOD PACKAGING AND PALLET MANUFACTURERS SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. AN INTERNATIONAL SOURCE OF WOOD MUST BE ACCREDITED BY AN INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD BOXES AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING (BETWEEN THE END CLEATS OR BATTENS, IF APPLICABLE). QUALITY MARKS FOR PALLETS SHALL BE PLACED ON TWO (2) OPPOSITE END POSTS. QUALITY MARK FOR WOOD UNITIZATION COMPONENTS SHALL BE PLACED ON TWO (2) OPPOSITE SIDES.

NOTE: REQUIREMENT FOR HEAT TREATMENT OF WOOD PACKAGING MATERIAL SHALL BE APPLICABLE FOR TNT TO BE SUPPLIED FROM OCCNUS SOURCES ONLY.

GOVERNMENT-FURNISHED MATERIAL (GFM)/GOVERNMENT-FURNISHED EQUIPMENT (GFE):

SEE SECTION J.

(END OF CLAUSE)

(CS61,00) •.

C-3 52.247-4503

STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS

MAY/1993

Supplies procured under this contract are identified as Sensitive Category III, requiring Transportation Protective Service (TPS) in accordance with DOD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services (CAS) within designated/delegated geographic areas as specified under DOD 4105.59H, DOD Directory of Contract

#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 13 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

C-4 52.225-4502

STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION

FEB/1992

OSC

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

C-5 52,248-4502

CONFIGURATION MANAGEMENT DOCUMENTATION

MAY/2001

OSC

(End of Clause)

(CS7600)

C-6 ADDITIONAL REQUIREMENTS. RECLAIMED THT FROM M117 BOMBS

THT TO BE RECOVERED FROM TRITONAL SHALL MEET ALL OF THE FOLLOWING CONDITIONS:

- (1) TNT RECOVERED FROM TRITONAL SHALL COMPLY WITH ALL REQUIREMENTS, SAMPLING AND VERIFICATION PROVISIONS OF MIL-DTL-248D, WITH THE FOLLOWING TWO (2) EXCEPTIONS:
  - A. PARAGRAPH 1.2, TYPE III: TNT RECOVERED FROM TRITONAL SHALL BE CONSIDERED TYPE III, TNT; AND
- B. PARAGRAPH 3.4.1: FLAKE/GRANULE SIZE FOR ALL TYPES THE SCREENING WITH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER SHALL NOT BE REQUIRED.
- (2) THE LOT NUMBERS FOR THE TNT RECOVERED FROM TRITONAL SHALL ALSO INCLUDE THE AMMUNITION LOT NUMBER(S) FROM THE GOVERNMENT-FURNISHED BOMBS WHERE THE TRITONAL WAS RECOVERED; AND
- (3) THE TOTAL CONTAMINANTS (TAR, WAX AND INSOLUBLE MATTERS) SHALL NOT EXCEED 0.05% BY WEIGHT AS REQUIRED BY THE THT SPECIFICATION.

  THE FROM TRITONAL SHALL BE TESTED FOR TAR AND WAX CONTAMINATION UTILIZING A TEST METHOD PROPOSED BY THE CONTRACTOR. THE CONTRACTOR

  SHALL DEMONSTRATE WITH SUPPORTING ACCURACY, PRECISION AND APPLICABILITY OF THE PROPOSED TEST METHOD, AND SHALL SUBMIT A DESCRIPTION OF

  THE PROPOSED TEST METHOD THROUGH THE PROCURING CONTRACTING OFFICER TO: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-QAT-P AND AMSTA-AR-WEA,

  PICATINNY ARSENAL, NJ 07806-5000. THE TEST DESCRIPTION SHALL INCLUDE, BUT NOT BE LIMITED TO, THE EQUIPMENT AND PROCEDURES USED,

  ACCURACY AND PRECISION OF THE METHOD, SUPPORTING TEST DATA AND DRAWINGS OF ANY SPECIAL EQUIPMENT REQUIRED. PRIOR TO USING THE PROPOSED

  METHOD FOR PRODUCT ACCEPTANCE, APPROVAL FROM THE PROCURING CONTRACTING OFFICER IS REQUIRED.

\*\*\* END OF NARRATIVE C 001 \*\*\*

C-7 ADDITIONAL REQUIREMENTS, RECLAIMED THT FROM COMPOSITION B

THT TO BE RECOVERED FROM COMPOSITION B SHALL MEET ALL OF THE FOLLOWING CONDITIONS:

- (1) TNT RECOVERED FROM COMPOSITION B SHALL COMPLY WITH ALL REQUIREMENTS, SAMPLING AND VERIFICATION PROVISIONS OF MIL-DTL-248D, WITH THE FOLLOWING TWO (2) EXCEPTIONS:
  - A. PARAGRAPH 1.2, TYPE III: TNT RECOVERED FROM COMPOSITION B SHALL BE CONSIDERED TYPE III, TNT; AND
- B. PARAGRAPH 3.4.1: FLAKE/GRANULE SIZE FOR ALL TYPES THE SCREENING WITH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER SHAL. NOT BE REQUIRED.
- (2) THE LOT NUMBERS FOR THE TNT RECOVERED FROM COMPOSITION B SHALL ALSO INCLUDE THE AMMUNITION LOT NUMBER(S) FROM THE GOVERNMENT-FURNISHED MATERIAL (GFM); AND

CONTINUATION SHEET	Reference No. of Document Be	Page 14 of 40	
	PIIN/SIIN DAAA09-03-D-0014	MOD/AMD	

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

- (3) RECLAIMED THE TO BE SUPPLIED TO THE GOVERNMENT THAT ORIGINATES FROM COMPOSITION B SHALL EXHIBIT AN RDX CONCENTRATION LESS THAN OR EQUAL TO 0.35% BY WEIGHT. SUBSEQUENT TO CONTRACT AWARD, THE CONTRACTOR SHALL SUBMIT TO THE GOVERNMENT FOR APPROVAL THEIR TEST METHO THAT DEMONSTRATES CONFORMANCE WITH THE 0.35% ALLOWABLE RDX CONTENT STANDARD.
- (4) THE EXTRACTED FROM COMPOSITION B MUST ALSO BE COMPATIBLE WITH ALL COMPONENTS IN THE MUNITIONS ITEMS. THE CONTRACTOR SHALL SUBMIT SUPPORTING DATA THROUGH THE PROCURING CONTRACTING OFFICER TO: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-QAT-P AND AMSTA-AR-WEA, PICATINNY ARSENAL, NJ 07806-5000. PRIOR TO USING THE PROPOSED METHOD FOR PRODUCT ACCEPTANCE, APPROVAL FROM THE PROCURING CONTRACTING OFFICER IS REQUIRED.

\*\*\* END OF NARRATIVE C 002 \*\*\*

### Reference No. of Document Being Continued

MOD/AMD

Page 15 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

PHN/SHN DAAA09-03-D-0014

SECTION D - PACKAGING AND MARKING

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

Regulatory Cite \_\_\_\_\_\_ Title

Date

D-1 52.211-4508

PACKAGING REQUIREMENTS

JUL/1997

080

Packaging shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 FEB 99.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 Feb 99.

EXCEPTIONS:

PERFORMANCE ORIENTED PACKAGING (POP) TESTING, REPORTING AND MARKING:

SHALL BE IN ACCORDANCE WITH ENGINEERING EXCEPTIONS FOUND IN SECTION C.

PERFORMANCE ORIENTED PACKAGING (POP) VERIFICATION: IN NO CASE SHALL A CONTAINER BE SHIPPED IF THE GROSS WEIGHT MARKED ON THE PACKAGE IS GREATER THAN THE POP CERTIFIED WEIGHT. IF THE AVERAGE GROSS WEIGHT OF THE PACKED CONTAINERS (DETERMINED BY WEIGHING TWO (2) REPRESENTATIVE SAMPLES AND AVERAGING THE WEIGHT) IS GREATER THAN THE CERTIFIED WEIGHT, CONTAINER MARKING OPERATIONS SHALL CEASE AND THE PROCURING ACTIVITY SHALL BE CONTACTED IMMEDIATELY.

EXCEPTION TO PERFORMANCE ORIENTED PACKAGING (POP) MARKINGS: IF MANUFACTURED OUTSIDE THE UNITED STATES, CONTRACTOR SHALL NOT APPLY THE UN POP CERTIFICATION MARKING PROVIDED ON DRAWING NUMBER 7548645. CONTRACTORS (OUTSIDE THE UNITED STATES) ARE RESPONSIBLE TO PERFORM UN POP TESTS ON PACKAGING REQUIREMENTS PROVIDED IN THIS CONTRACT AND APPLY UN POP CERTIFICATION MARKING AUTHORIZED BY THE COMPETENT AUTHORITY OF THE STATE (COUNTRY) OF MANUFACTURE.

WOOD PACKAGING MATERIALS:

THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

ANY FOREIGN THT MANUFACTURER/SUPPLIER SHALL HAVE THE HEAT TREATMENT OF NON-MANUFACTURED WOOD PRODUCTS VERIFIED IN ACCORDANCE WITH THEIR NATIONAL PLANT PROTECTION ORGANIZATION'S (NPPO'S) COMPLIANCE PROGRAM.

(End of clause)

(DS6303)

D-2 52.247-4517 , PALLETIZATION INSTRUCTION OSC

MAR/1992

Palletization shall be in accordance with Drawing Number 19-48-4177/1, Revision Number 2, dated March 1996. Marking shall be in accordance with Drawing Number ACV00561, Revision Number A, dated 25 September 2001.

WOOD PACKAGING MATERIALS: THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

(End of clause)

(DS6204)

### CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 16 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DOD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in th schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

	Regulatory Cite			Date
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	,	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES		APR/1984
E-3	52.245-4545 OSC	MIL-STD-1916		OCT/2000
E-4	52-246.4511 OSC	QUALITY MANAGEMENT SYSTEM		AUG/1999
E-5	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT		JUL/2001

- (a) Definition. "Contract date", as used in this clause, means the date set for bid opening; or if this is a negotiated contract or a modification, the effective date of this contract or modification.
  - (b) The Contractor shall comply with:

( ) ISO 9002

(X) ISO 9001-2000; only design/development exclusions permitted

( ) ISO 9001:2000; no exclusions permitted

or an alternate program/system approved by Headquarters, Joint Munitions Command, in effect on the contract date and which is hereby incorporated into this contract.

(End of Clause)

(EF6001)

E-6 52.209-4511 FIRST ARTICLE TEST (GOVERNMENT TESTING)

MAY/1994

- a. The first article shall consist of: SEE PARAGRAPH 4.2 OF MIL-DTL-248D FOR CONTINUOUS PROCESS (4.2.1.1), AND BATCH PROCESS (4.2.1.2); which shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPS) and drawings listed in the Technical Data Package.
- b. The first article shall be delivered to: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-WEA, DOVER, NJ 07806. The first article shall be delivered by the Contractor Free on Board (FOB) destination except when transportation protective service or transportation security is required by other provision of this contract. If such is the case, the first article shall be delivered FOB origin and shipped on Government Bill of Lading.
- c. The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used

### CONTINUATION SHEET Reference No. of Document Being Continued Page 17 of 40 PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

d. Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below:

NONE

The Contractor shall provide to the Contracting Officer at least 14 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected. Results of contractor inspections (including supplier's and Vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). The QAR shall attach to the contractor's inspection report a completed DD Form 1222. One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer. Upon delivery to the Government, the first article my be subjected to inspection for all contract, drawing, specification, and QAP requirements.

- e. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.
- f. Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.

SUPPLEMENTAL FIRST ARTICLE REQUIREMENTS:

- a. THE FIRST ARTICLE SAMPLE SHALL CONSIST OF THREE (3) INDEPENDENT SAMPLES FROM PRODUCTION RUNS. EACH SAMPLE SHALL BE TAKEN FROM A DIFFERENT DAY (OR A DIFFERENT WEEK) OF OPERATION. EACH SAMPLE SHALL CONSIST OF APPROXIMATELY FIFTY (50) LBS OF VIRGIN TNT;
- b. THESE THREE (3) SAMPLES SHALL BE SUBJECTED TO THE ERL, TYPE 12, IMPACT TEST; ABL FRICTION SENSITIVITY TEST; VACUUM THERMAL STABILITY TEST; LARGE SCALE GAP TEST; AND DETONATION VELOCITY TEST AS SPECIFIED AT PARAGRAPH 4.4.12, 4.4.13, 4.4.14, 4.4.15 AND 4.4.16 OF MIL-STD-248D RESPECTIVELY. THESE FIRST ARTICLE TESTS SHALL BE CONDUCTED BY TACOM-ARDEC, AND EXISTING VIRGIN THT SHALL BE UTILIZED AS CONTROL STANDARDS. (NOTE: EXPLOSIVE SAFETY AND PERFORMANCE TESTS SPECIFIED FOR RECLAIMED THY MATERIAL IN MIL-DTL-248D IS APPLICABLE FOR QUALIFYING VIRGIN THY MATERIAL FROM A THY PRODUCER WHOSE PRODUCT HAS NOT BEEN QUALIFIED BY THE GOVERNMENT.);
- c. AS PART OF FIRST ARTICLE TESTING USING TNT FROM THE THREE (3) SAMPLES, ALL OTHER TESTS SHALL ALSO BE CONDUCTED AS SPECIFIED BY MIL-DTL-248D, TYPE I, EXPLOSIVES; AND
- d. Upon completion of the testing, results shall be submitted by tacom-ardec to the procuring contracting officer. Final approval to proceed with full-scale production shall be provided to the contractor by the procuring contracting officer.

(End of Clause)

(ES6033)

E-7 52.246-4506 STATISTICAL PROCESS CONTROL (SPC)
OSC

MAY/1994

- a. In addition to the quality requirements of the technical data package, the Contractor shall implement Statistical Process Control (SPC) in accordance with a government accepted SPC Program Plan. Control chart techniques shall be in accordance with the American National Standards Institute (ANSI) Zl.1, Zl.2 and ZI.3. Alternate SPC charting methods may be proposed and submitted to the Government for review.
  - b. The SPC Program Plan developed by the contractor shall consist of a general plan and a detailed plan. The plans shall be

### Reference No. of Document Being Continued

MOD/AMD

PIIN/SIIN DAAA09-03-D-0014

Page 18 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

structured as delineated on the Data Item Description referenced in the DD Form 1423. The general and the detailed plans shall be submitted to the government for review per DD Form 1423 requirements. Notification by the Government of acceptance or nonacceptance of the plans shall be provided in accordance with the timeframes specified on the DD Form 1423. Once a general plan for a facility has been approved by this Command, the approval remains in effect for subsequent contracts as long as the contractual requirements remain substantially unchanged from contract to contract. Therefore, resubmission of a previously accepted general SPC plan is not required i current SPC contract clause and Data Item Description (DID) requirements are fulfilled. If this Command has previously accepted the general SPC plan under essentially the same SPC contractual requirements, so indicate by providing the Contracting Officer with the following information:

Date	of	Acceptance	
Contr	act	Number(s)	

- c. The contractor is responsible for updating the general plan to current SPC contractual requirements. If errors or omissions are encountered in a previously accepted SPC general plan, opportunities for improvement will be identified by the Government, and corrective action shall be accomplished by the contractor.
- d. A milestone schedule will be submitted for those facilities who do not have, or have never had, a fully implemented SPC program and will not have a fully operational SPC program once production is initiated. The milestones shall provide a time phased schedule of all efforts planned relative to implementation of an SPC program acceptable to the Government. A milestone schedule shall include implementation start and complete dates for those SPC subjects addressed in the Statistical Process Control Statement of Work located in Section C. The milestone schedule shall only include those actions that can not be accomplished prior to first article or the initiation of production, if a first article is not required. Milestones shall be developed for each commodity identified for SPC application. Milestones shall be submitted through the Government Quality Assurance Representative to the Contracting Officer for review and acceptance. Any deviations from the accepted milestones, to include justification for such deviations, shall be resubmitted through the same channels for review. The Government reserves the right to disapprove any changes to the previously accepted milestones. Notification by the Government of the acceptance or nonacceptance of the milestones shall be furnished to the Contractor b the Contracting Officer.
- e. The Contractor shall review all process and operation parameters for possible application of SPC techniques. This review shall include processes and operations under the control of the prime contractor and those under the control of subcontractor or vendor facilities. A written justification shall be included in the detailed plan for each process and operation parameter that controls or influences characteristics identified as critical, special, or major which have been deemed impractical for the application of SPC techniques. A pamphlet on application of SPC for short production runs is available through the Contracting Officer.
- f. Statistical evidence in the form of control charts shall be prepared and maintained for each process or operation parameter identified in the detailed plan. These charts shall identify all corrective actions taken on statistical signal. During production runs, control charts shall be maintained in such a manner to assure product is traceable to the control charts. At the conclusion of the production run, a collection of charts traceable to the product, shall be maintained for a minimum of 3 years. The control charts shall be provided to the Government for review at any time upon request.
- g. When the process or operation parameter under control has demonstrated both stability and capability, the Contractor MAY request, in writing, through Administrative Contracting Officer (ACO) and Contracting Officer (CO) channels to the Product Assurance and Test Directorate, that acceptance inspection or testing performed in accordance with contract requirements be reduced or eliminated. Upon approval by the CO, acceptance shall then be based upon the accepted SPC plan, procedures, practices and the control charts.
- h. The Government will not consider requests for reduction or elimination of 100% acceptance inspection and testing of parameters or characteristics identified as critical in the technical data package, specifications or drawings of this contract if any one of the following conditions exist:
- (1) The existing process currently utilizes a fully automated, cost effective, and sufficiently reliable method of 100% acceptance inspection or testing for an attribute-type critical parameter or characteristic.
  - (2) The Contractor utilizes attribute SPC control chart methods for the critical parameter or characteristic.
- (3) The critical parameter or characteristic is a first order, single point safety failure mode (nonconformance of the critical parameter or characteristic in and of itself would cause a catastrophic failure).
- i. The Government will only consider reduction or elimination of the 100% acceptance inspection or test requirement for other critical parameters or characteristics if either of the following conditions are met:
- (1) The process is in a state of statistical control utilizing variable control chart methods for the critical parameter or characteristic under control and the process performance index (Cpk) is at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance index is being maintained for each production delivery.

# CONTINUATION SHEET Reference No. of Document Being Continued Page 19 of 40 PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

- (2) The critical parameter or characteristic is conclusively shown to be completely controlled by one or more process or operation parameters earlier in the process, and those parameters are in a state of statistical control utilizing variable data, and the product of the probability of the conformance for each earlier parameter associated to the critical characteristic is better than or equal to a value equivalent to that provided by a Cpk of at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance indexes are being maintained for each production delivery.
- j. For characteristics other than critical, requests for reduction or elimination of acceptance inspection and testing shall be considered when the process performance index is greater than or equal to a Cpk of 1.33 for variables data. Requests shall be considered for attributes data when the percent beyond the specification limits is less than or equal to .003 (Cpk=1.33).
- k. Process or operation parameters under reduced or eliminated inspection or testing that undergo a break in production less than 6 months in length, may continue to operate under reduced or eliminated inspection or testing provided there has been no degradation belo a Cpk of 1.33 (2.0 for criticals). Any break in production greater than 6 months shall require resubmission of the request for reduction or elimination of inspection or testing through the same channels cited in paragraph g above.
  - 1. Not used.
- m. Immediately following a change to a process or operation parameter under reduced or eliminated inspection, the process capability (Cp) or process performance indexes (Cpk) shall be recalculated and documented for variable data; the grand average fraction defective shall be recalculated for attribute data. If any of these values have deteriorated, immediate notification shall be made to the Government along with the associated documentation. Return to original inspection and test requirements may be imposed as stipulated in

paragraph n below.

n. The Government reserves the right to withdraw authorization to reduce or eliminate final acceptance inspection or testing and direct the Contractor to return to original contract inspection or test procedures at any indication of loss of process control or deterioration of quality.

(End of Clause)

(ES6034)

E-8 52.246-4528 REWORK AND REPAIR OF NONCOMFORMING MATERIAL OSC

MAY/1994

- a. Rework and Repair are defined as follows:
- (1) Rework The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.
- (2) Repair The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.
- b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.
- c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, DD Form 1694, to the Contracting Officer for review and written approval prior to implementation.
- d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.
- e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package

### CONTINUATION SHEET Reference No. of Document Being Continued Page 20 of 40 Pin/Sin Daaa09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

E-9 52.246.4531 ACCEPTANCE INSPECTION EQUIPMENT

MAY/1994

- a. Acquisition, maintenance, and disposition of inspection equipment shall be in accordance with ANSI/NCSL Z540-1 or ISO 10012-1.
- b. The Contractor shall provide all Acceptance Inspection Equipment (AIE) (except for any equipment listed as available in Section H and/or in Appendix I of this contract) necessary to assure conformance of components and end items to contract requirements. Equipment listed as available shall be furnished by the Government in accordance with the Government Property clause of this contract. Government furnished Acceptance Inspection Equipment shall not be used by the contractor or his subcontractors in lieu of work gages.
- c. All AIE shall be available for use prior to First Article submission, if First Article is required, or prior to initiation of production under this contract.
- d. Contractor furnished AIE shall be made (i) in accordance with the equipment drawings specified in Section C description/specifications section), or (ii) in accordance with any other design, provided that the design documentation is approved by the Government. AIE designs utilized for inspection of characteristics that are classified as Minor require approval by the Government Quality Assurance Representative (QAR). AIE design documentation for inspection of characteristics listed as Critical, Special, or Major shall be submitted to the Government for review and approval in accordance with the Contract Data Requirements List, DD Form 1423
- e. Resubmission of AIE design documentation for approval on a follow on contract is not required provided inspection characteristic parameters) specified in the current technical data package and the previously approved AIE design documentation remain unchanged. The contractor shall provide the contract number and identify previously approved AIE documentation that meets the above prerequisites.
- f. The Government reserves the right to disapprove at any time during performance of this contract, use of any AIE not meeting the requirements of the approved design documentation.

(End of Clause)

(ES7010)

E-10 52.246-4532 DESTRUCTIVE TESTING

MAY/1994

- a. All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.
- b. Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to the delivered to the Government as set forth in the Contract Schedule.
- c. All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.
- d. The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or inprocess testing, unless specifically authorized by the Contracting Officer.
- e. The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does no obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

(End of Clause)

(ES7011)

PIIN/SIIN DAAA09-03-D-0014 MOD/AMD	CONTINUATION SHEET	Reference No. of Document B	Page 21 of 40	
	CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014	MOD/AMD	

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

### CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 22 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION F - DELIVERIES OR PERFORMANCE

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

	Regulatory Cite	Title	Date
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-37	F.O.B. VESSEL, PORT OF SHIPMENT	APR/1984
F-6	52.247-39	F.O.B. INLAND POINT, COUNTRY OF IMPORTATION	APR/1984
F-7	52.247-43	F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, POINT OF EXPORTATION	APR/1984
F-8	52.247-44	F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, POINT OF IMPORTATION	APR/1984
F-9	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-10	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR	APR/1984
		WATER TERMINAL TRANSSHIPMENT POINTS	
F-11	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	APR/1984
F-12	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-13	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specific in paragraph (b) below.

- (b) The permissible variation shall be limited to:
  - 00 percent increase (Contracting officer insert percentage)
  - 00 percent decrease (Contracting officer insert percentage)

This increase or decrease shall apply to THE TOTAL CONTRACT QUANTITY\*.

(End of clause)

- \*Contracting Officer shall insert in the blank the designation(s) to which the percentages apply, such as
- (1) The total contract quantity;
- (2) Item 1 only;
- (3) Each quantity specified in the delivery schedule;
- (4) The total item quantity for each destination; or
- (5) The total quantity of each item without regard to destination.

(FF7021)

F-14 47.305-15(B) SPECIAL TRANSPORT/LOADING REQUIREMENTS (HAZARDOUS) FEB/1996

Reference No. of Document Being Continued
Plin/Siin Daaa09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: Alliant Techsystems inc.

(End of Clause)

F-15 52.247-4531 COGNIZANT TRANSPORTATION OFFICER
OSC

(End of Clause)

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 24 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	Regulatory Cite	Title				
H-1	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/1993			
	DFARS					
H-2	223.370-	DISPOSAL OF REMAINING GFM AMMUNITION AND EXPLOSIVES FOLLOWING	JUN/1999			
	4(A)(3) OSC	CONTRACT COMPLETION OR TERMINATION				
Н-3	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997			
****						

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material

Identification No.

Trinitrotoluene (TNT), Type I, Flake
Trinitrotoluene (TNT), Type III, Reclai

1376-00-628-3333 (ML51)

Trinitrotoluene (TNT), Type III, Reclaimed 1376-01-479-1067 (ML49)

(d) The apparently successful offeror agrees to submit, for each item as required prior\_to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

NOTE: The Contractor shall prepare and submit a Material Safety Data Sheet (MSDS) in accordance with this clause to each of the following addresses:

Commander

U.S. Army Joint Munitions Command (JMC) ATTN: AMSJM-SF 1 Rock Island Arsenal Rock Island, IL 61299-6000

Commander

U.S. Army Joint Munitions Command (JMC)
ATTN: AMSJM-TT
1 Rock Island Arsenal
Rock Island. IL 61299-6000

Commander

U.S. Army Joint Munitions Command (JMC) ATTN: AMSJM-CCA-R

### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 25 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

1 Rock Island Arsenal Rock Island, IL 61299-6000

Commander

U.S. Army Tank Automotive Command-Rock Island (TACOM-RI) ATTN: AMSTA-AR-WEP-RP Rock Island, IL 61299-7630

(HF6011)

-4 246.671

MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)

JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of thi contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Commander

U.S. Army Joint Munitions Command ATTN: AMSJM-CCA-R (S. O'Reilly) 1 Rock Island Arsenal Rock Island, IL 61299-6000

2. Production Management

Commander

U.S. Army Joint Munitions Command ATTN: AMSJM-CDB (R. Schnack) 1 Rock Island Arsenal Rock Island, IL 61299-6000

3. Send additional copies to in accordance with Table 1 and Table 2.

(End of clause)

(HA6025)

H-5

242-1107(B)

INSTRUCTIONS FOR PREPARATION AND SUBMISSION OF PRODUCTION PROGRESS

JUN/1996

DFARS

REPORTS

b. The form(s) shall be submitted on a monthly basis within two workdays after each reporting period, beginning with the end of the first full month following contract date. In addition, the contractor shall promptly submit a DD Form 375 reporting any delay in the scheduled delivery or completion as soon as known or anticipated. The forms shall be distributed as follows:

<u>ACTIVITY</u>

ADDRESS

Commander

NO. OF COPIES

Purchasing Office (PCO)

See Award document.

1

Administration Office (ACO)

Production Manager

US Army Joint Munitions Command

AMSJM-CDB (R. Schnack)

1 Rock Island Arsenal

Rock Island, IL 61299-6000

CONTINITATION CIL	TETETE	Reference No. of Docume	nt Being Continu	ed	Page 26 of 40
CONTINUATION SH		IN/SIIN DAAA09-03-D-0014	MOD	/AMD	
Name of Offeror or Contractor: A	LLIANT TECHSYSTEMS	INC.			
	(	End of Clause)			,
HA6026)					
					,
H-6 52.245-4506 OSC	GOVERNMENT FURNISH	ED PROPERTY			OCT/1994
Schedule of Government Furni	shed Property				
<ul><li>(a) Pursuant to the Governme lace of performance, the Governmentract.</li></ul>					
(b) The property shall be de	livered in accorda	nce with the schedule set	forth in Attach	ment Number 00	5 of this document.
(c) If the property is not rontractor shall immediately noti			forth in Attach	ment Number 00	5 of this document, the
(d) The quantity of Governme plicited herein. Should the act milaterally reduce the quantity asis.	ual quantity award	ed be less than the total	quantity solici	ted, the Govern	nment retains the right to
	_				
	(	End of Clause)			
HS6075)	(	End of Clause)			
HS6075)	(	End of Clause)			
	REQUIRED INSURANCE	End of Clause)			AUG/1995
	REQUIRED INSURANCE	End of Clause)			AUG/1995
H-7 28.306(B) **	REQUIRED INSURANCE				AUG/1995
	REQUIRED INSURANCE				AUG/1995
H-7 28.306(B)  **  HF7020)  H-8 252.217-7026	REQUIRED INSURANCE	End of Clause)			AUG/1995 NOV/1995
H-7 28.306(B)  *  #F7020)  H-8 252.217-7026  DFARS	REQUIRED INSURANCE (	End of Clause) SOURCES OF SUPPLY	following table	before award:	
H-7 28.306(B)  **  HF7020)  H-8 252.217-7026	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to	End of Clause) SOURCES OF SUPPLY	following table	before award:	
H-7 28.306(B)  *  IF7020)  H-8 252.217-7026  DFARS	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to	End of Clause)  SOURCES OF SUPPLY  complete and submit the	following table	before award:	
H-7 28.306(B)  *  IF7020)  H-8 252.217-7026  DFARS  **"(b) The apparently successful  National Line Stock	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial Item	End of Clause)  SOURCES OF SUPPLY  complete and submit the  ABLE  Source of S	Supply	Actual	
H-7 28.306(B)  *  IF7020)  H-8 252.217-7026  DFARS  **"(b) The apparently successful  National  Line Stock  Items Number	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial	End of Clause)  SOURCES OF SUPPLY  complete and submit the			
H-7 28.306(B)   *  (F7020)  H-8 252.217-7026  DFARS  *"(b) The apparently successful  National  Line Stock  Items Number	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial Item (Y or N)	End of Clause)  SOURCES OF SUPPLY  complete and submit the  ABLE  Source of S  Company Address	Supply Part No.	Actual Mfg	
H-7 28.306(B)  ##F7020)  H-8 252.217-7026  DFARS  **"(b) The apparently successful  National  Line Stock Items Number	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial Item (Y or N)	End of Clause)  SOURCES OF SUPPLY  complete and submit the  ABLE  Source of S  Company Address	Supply Part No.	Actual Mfg	
H-7 28.306(B)  *  ### 252.217-7026 DFARS  *"(b) The apparently successful  National Line Stock Items Number  (1) (2)	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial Item (Y or N) (3)	End of Clause)  SOURCES OF SUPPLY  complete and submit the  ABLE  Source of S  Company Address (4) (4)	Supply Part No.	Actual Mfg	
H-7 28.306(B)   *  F7020)  H-8 252.217-7026  DFARS  *"(b) The apparently successful  National  Line Stock  Items Number	REQUIRED INSURANCE  ()  IDENTIFICATION OF S  Offeror agrees to  TO  Commercial Item (Y or N) (3)	End of Clause)  SOURCES OF SUPPLY  complete and submit the  ABLE  Source of S  Company Address (4) (4)	Supply Part No.	Actual Mfg	

- (4) For items of supply, list all sources. For technical data, list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use ''Y'' if the source of supply is the actual manufacturer; ''N'' if it is not; and ''U'' if unknown.

(End of clause)

Reference No. of Document Being Continued Page 27 of 40 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014 MOD/AMD Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. NOTE: a. An original and one copy of the information required above, shall be provided to the Contracting Officer at the address set forth in Section G, or block 7 of the SF33 (or in block 6 of the DD Form 1155). b. In the event that additional sources of supply are identified and utilized after the submittal required by paragraph (b) above, the Contractor will provide the required information for each additional source of supply not later than the date of final delivery of the applicable Contract Line Item. (End of Clause) (HA7705) 252.223-7001 HAZARD WARNING LABELS H-9 DEC/1991 \*\*\*"(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b) (1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard. MATERIAL (If none, insert "None") ACT (End of Clause) (HA7704) H-10 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA MAY/2002 DFARS (f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format: ITEM CONTRACT DESCRIPTION LINE ITEMS OUANTITY TOTAL (End of Clause) (HA7502) H-11 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA NOV/1995 DFARS (End of clause)

(HA7503)

# CONTINUATION SHEET Reference No. of Document Being Continued Page 28 of 40 PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

H-12

245.7310-1 DFARS DEMILITARIZATION

JUL/1996

When demilitarization of property is required, whether on or off contractor or Government premises, the invitation must include the following clause:

### (a) DEMILITARIZATION.

CLINs 0001 thru 0005 (Excess Residual and/or Non-conforming) require demilitarization by the Purchaser in the manner and to the degree set forth below:

- (1) For property located in the United States insert item number(s) and specific demilitarization requirements for item(s) shown in Attachment 1, Part 2 of Defense, Demilitarization Manual;
- (2) For property located outside the United States, insert item number(s) and specific demilitarization requirements for item(s) shown in Attachment 1, Part 3 of DoD 4160.21-M-1, Defense Demilitarization Manual.
- (b) DEMILITARIZATION ON GOVERNMENT PREMISES. Property requiring demilitarization shall not be removed, and title shall not pass to th Purchaser, until demilitarization has been completed and approved by an authorized Contractor and Government representative. Demilitarization will be accomplished as specified in the contract. Components parts vital to the military or lethal purpose of the property shall be rendered unusable. The Purchaser agrees to assume all cost incident to the demilitarization and to restore the working area to its present condition after removing the demilitarized property.
- (c) DEMILITARIZATION ON NON-GOVERNMENT PREMISES. Property requiring demilitarization shall be demilitarized by the Purchaser under supervision of qualified Department of Defense personnel. Title shall not pass to the Purchaser until demilitarization has been completed by the Purchaser and approved by an authorized Contractor and Government representative. Demilitarization will be accomplished as specified in the contract. Component parts vital to the military or lethal purpose of the property shall be rendered unusable. The Purchaser agrees to assume all costs incident to the demilitarization.
- (d) FAILURE TO DEMILITARIZE. If the Purchaser fails to demilitarize the property as specified in the contract, the Contractor may, upon giving ten days written notice from date of mailing to the Purchaser --
- (1) Repossess, demilitarize, and return the property to the Purchaser. The Purchaser hereby agrees to pay to the Contract, prior to the return of the property, all costs incurred by the Contractor in repossessing, demilitarizing, and returning the property to the Purchaser.
- (2) Repossess, demilitarize, and resell the property, and charge the defaulting Purchaser with all excess costs incurred by the Contractor. The Contractor shall deduct these costs from the purchase price and refund the balance of the purchase price, if any, to the Purchaser. In the event the excess costs exceed the purchase price, the defaulting Purchaser hereby agrees to pay these excess costs to the Contractor.
- (3) Repossess and resell the property under similar terms and conditions. In the event this option is exercised, the Contractor shall charge the defaulting Purchaser with all excess costs incurred by the Contractor. The Contractor shall deduct these excess costs from the original purchase price and refund the balance of the pipurchase price, if any, to the defaulting Purchaser. Should the excess costs to the Contract exceed the purchase price, the defaulting Purchaser hereby agrees to pay these excess costs to the Contractor.

(End of Clause)

(HA7800)

H-13 5101.602-2

AVAILABILITY OF FUNDS

OCT/2001

AFARS

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

### Reference No. of Document Being Continued

Page 29 of 40

	ONTINUATION S	HEET	PI	IN/SIIN_	DAAA09-03-1	0-0014		MOD/AMD			
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.											
H-14	52.247-4545	PLACE OF	CONTRACT	SHIPPING	POINT, RA	L INFORM	MATION		MAY/	1993	
	OSC										
The bidder/c	offeror is to fill i	n the 'Ship	pped From'	address	, if diffe	cent from	'Place o	f Performance'	indicated	elsewhere	in this
section.											
Sh	nipped From:										
								,			

UL. WOJSKA POLSKIEGO 65A PL-85-825 BYDOCCZCZ POLAND

EXPLO SYSTEMS INC. 1702 FOURTH STREET MINDEN, LA 71055

GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS 1/2 MILE WEST HIGHWAY 203 WOODBERRY, AR 71744

MCALESTER ARMY AMMUNITION PLANT McALESTER, OK 74501-9002

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding////YESNO
If YES, give name of rail carrier serving it:
If NO, give name and address of nearest rail freight station and carrier serving it:
Rail Freight Station Name and Address:
Serving Carrier:
(End of Clause)

(HS7600)

H-15 PRIOR GOVERNMENT APPROVAL OF CHANGE(S) TO PROPOSED SOURCES FOR TRINITROTOLUENE (TNT) SUPPLY

- 1. FOR SCHEDULED DELIVERIES, SUPPLY OF RECLAIMED THT AND/OR FOREIGN PRODUCED-VIRGIN THT IS AUTHORIZED UP TO AND INCLUDING THIRTY-SIX (36) MONTHS AFTER CONTRACT AWARD. AFTER THIRTY-SIX (36) MONTHS FROM CONTRACT AWARD, ALL THT TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE VIRGIN THT TO BE PRODUCED AND SUPPLIED ORIGINATING FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY
- 2. IT IS THE GOVERNMENT'S INTENT TO INCORPORATE BY REFERENCE THE CONTRACTOR'S PROPOSED THT SUPPLY PLAN INTO THE SUBSEQUENT IDIQ CONTRACT. ANY DEVIATION FROM THIS SUPPLY PLAN AFTER CONTRACT AWARD, E.G. CHANGE IN THI SUPPLY SOURCE FROM RECLAIMED TO OCONUS SUPPLIER FROM THE NTIB FACILITY TO RECLAIMED AND/OR OCCNUS SOURCES, SHALL REQUIRE PRIOR GOVERNMENT APPROVAL, AND MAY NECESSITATE THE NEGOTIATION OF REVISED CONTRACT PRICING, WITH SUCH REVISION TO CONTRACT PRICING SUBJECT TO DOWNWARD ADJUSTMENT ONLY.

\*\*\* END OF NARRATIVE H 001 \*\*\*

### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 30 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION I - CONTRACT CLAUSES

For Local Clauses See: http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm

	Regulatory Cite	Title	Date _
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
1-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I - 4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
1-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR	JAN/1997
		IMPROPER ACTIVITY	
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-B	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-9	52.204-4	PRINTING OR COPYLED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH	JUL/1995
		CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	
I-11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-13	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-14	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-15	52.215-9	CHANGES OR ADDITIONS TO MAKE-OR-BUY PROGRAM	OCT/1997
I-16	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS	OCT/1997
I-17	52.215-13	SUBCONTRACTOR COST OR PRICING DATA-MODIFICATIONS	OCT/1997
I-18	52.215-14	INTEGRITY OF UNIT PRICES (OCT 97) ALTERNATE I (OCT 97)	OCT/1997
I-19	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-20	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB)	OCT/1997
		OTHER THAN PENSIONS	
1-21	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-22	52.217-2	CANCELLATION UNDER MULTIYEAR CONTRACTS	OCT/1997
I-23	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-24	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 01) ALTERNATE II (OCT 01)	OCT/2000
I-25	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
1-26	52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-DISADVANTAGED	OCT/1999
	50.000.1	STATUS AND REPORTING	/
I-27	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-28	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION	SEP/2000
I-29	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
I-30	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-31 I-32	52.222.21 52.222-26	PROHIBITION OF SEGREGATION FACILITIES EQUAL OPPORTUNITY	FEB/1999 APR/2002
I-32	52.222-29	NOTIFICATION OF VISA DENIAL	FEB/1999
I-34	52.222-25	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE	DEC/2001
1-33	32.222 33	VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/ 2001
I-35	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
1-36	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE	DEC/2001
		VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	550, 5001
I-37	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
I-38	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMTION	APR/1998
I-39	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
1-40	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	OCT/2000
I-41	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
1-42	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC	JUN/2000
		ENTERPRISES	
I-43	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-44	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-45	52.227-3	PATENT INDEMNITY	APR/1984
I-46	52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-47	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-48	52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JAN/1991
I-49	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-50	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-51	52.232-1	PAYMENTS	APR/1984
I-52	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 31 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

	Regulatory Cite	Title	Date
I-53	52.232-11	EXTRAS	APR/1984
I-54	52.232-17	INTEREST	JUN/1996
I-55	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-56	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-57	52.232-25	PROMPT PAYMENT	MAY/2001
I-58	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENTCENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-59	52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	MAY/1999
I-60	52.233-1	DISPUTES	JUL/2002
I-61	52.233-3	PROTEST AFTER AWARD	AUG/1996
1-62	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR/1984
I-63	52.242-2	PRODUCTION PROGRESS REPORTS	APR/1991
I-64	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-65	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUL/1995
I-66	52.242-13	BANKRUPTCY	JUL/1995
I-67	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-68	52.243-6	CHANGE ORDER ACCOUNTING	APR/1984
I-69	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-70	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-71	52.245-1	PROPERTY RECORDS	APR/1984
I-72	52.245-2	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (CLASS DEVIATION 99-00012)	DEC/1989
I-73	52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS"	APR/1984
I-74	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
I-75 .	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-76	52.247-15	CONTRACTOR RESPONSIBILITY FOR LOADING AND UNLOADING	APR/1984
I-77	52.247-16	CONTRACTOR RESPONSIBILITY FOR RETURNING UNDELIVERED FREIGHT	APR/1984
1-78	52.247-63	PREFERENCE FOR U.S FLAG AIR CARRIERS	JAN/1997
I-79	52.247-64	PREFERENCE FOR PRIVATELY OWNED U.SFLAG COMMERCIAL VESSELS	JUN/2000
I-80	52.248-1	VALUE ENGINEERING	FEB/2000
I-81	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-82	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-83	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-84	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
1-85	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	MAR/1999
1-86	252.203-7002 DFARS	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
1-87	252.204-7000 DFARS	DISCLOSURE OF INFORMATION	DEC/1991
1-88	252.204-7002 DFARS	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
1-89	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
1-90	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
1-91	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
1-92	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
1-93	252.209-7004 DFARS	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
1-94	252.215-7000 DFARS	PRICING ADJUSTMENTS	DEC/1991
1-95	252.219-7003 DFARS	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
1-96	252.222-7002 DFARS	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
1-97	252.223-7002 DFARS	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
1-98	252.223-7003 DFARS	CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES	DEC/1991

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 32 of 40

PIIN/SIIN DAAA09-03-D-0014 MOD/AMD

Name of O	fferor or Contractor:	ALLIANT TECHSYSTEMS INC.	
	. Bogulatow, Cito	min1.	<b>5</b> -1
I-100	Regulatory Cite 252.225-7001 DFARS	Title BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	Date MAR/1998
I-101	252.225-7002 DFARS	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/1991
I-102	252.225-7009 DFARS	DUTY-FREE ENTRYQUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-103	252.225-7010 DFARS	DUTY-FREE ENTRY ADDITIONAL PROVISIONS	AUG/2000
I-104	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2002
I-105	252.225-7014 DFARS	PREFERENCE FOR DOMESTIC SPECIALTY METALS (MAR 1998) - ALTERNATE I (MAR 1998)	MAR/1998
I-106	252.225-7026 DFARS	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2000
I-107	252.225-7030 DFARS	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	OCT/1992
I-108	252.225-7031 DFARS	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
I-109	252.225-7032 DFARS	WAIVER OF UNITED KINGDOM LEVIES	OCT/1992
I-110	252.225-7041 DFARS	CORRESPONDENCE IN ENGLISH	JUN/1997
I-111	252.225-7042 DFARS	AUTHORIZATION TO PERFORM	JUN/1997
I-112	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES-DOD CONTRACTS	SEP/2001
I-113	252.227-7013 DFARS	RIGHTS IN TECHNICAL DATANONCOMMERCIAL ITEMS	NOV/1995
I-114	252.227-7026 DFARS	DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-115	252.227-7027 DFARS	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-116	252.227-7030 DFARS	TECHNICAL DATAWITHHOLDING OF PAYMENT	MAR/2000
I-117	252.227-7036 DFARS	DECLARATION OF TECHNICAL DATA CONFORMITY	JAN/1997
I-118	252.227-7037 DFARS	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-119	252.229-7000 DFARS	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
I-120	252.229-7006 DFARS	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)	JUN/1997
I-121	252.229-7007 DFARS	VERIFICATION OF UNITED STATES RECEIPT OF GOODS	JUN/1997
I-122	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-123	252.233-7001 DFARS	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-124	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-125	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-126	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-127	252.244-7000 DFARS	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)	MAR/2000
I-128	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-129	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
I-130	52.209-4	FIRST ARTICLE APPROVAL -GOVERNMENT TESTING (SEP 89) - ALTERNATE I (JAN 97)	SEP/1989

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 33 of 40

Plin/SIIN DARAO9-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

1. Description (List quantities of assemblies, subassemblies, and components)

SEE PARAGRAPH 4.2 OF MIL-DTL-248D FOR CONTINUOUS (4.2.1.1) AND BATCH (4.2.1.2) PROCESSES AND CLAUSE NUMBER E-6.

2. Ship to Address:

COMMANDER
TACOM-ARDEC
AMSTA-AR-WEA
DOVER, NJ 07806

- 3. Exceptions: NONE
- 4. Notification time: FORTY-FIVE (45) DAYS

\*\*\*

(End of Clause)

(IF6004)

1-131

52.216-18

ORDERING

OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from:

Program Year 01/Fiscal Year 03 - IDIQ contract award through 30 September 2003

Program Year 02/Fiscal Year 04 - 1 October 2003 through 30 September 2004

Program Year 03/Fiscal Year 05 - 1 October 2004 through 30 September 2005

Program Year 04/Fiscal Year 06 - 1 October 2005 through 30 September 2006

Program Year 05/Fiscal Year 07 - 1 October 2006 through 30 September 2007

(End of Clause)

(IF6088)

I-132

52.216-19

ORDER LIMITATIONS

OCT/1995

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 4,000,000 LBS OF TRINITROTOLUENE (TNT) FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
  - (b) Maximum order. The Contractor is not obligated to honor -
- (1) Any order for a single item in excess of 15,000,000 LBS OF TNT FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07;
- (2) Any order for a combination of items in excess of 15,000,000 LBS OF TNT FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07; or
- (3) A series of orders from the same ordering office within each program year/fiscal year that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 34 of 40
PHN/SHN DAAA09-03-D-0014 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 14 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6089)

I-133 52.216-22

INDEFINITE QUANTITY

OCT/1995

\*\*\*

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after DECEMBER 31, 2008.

(End of clause)

(IF6097)

1-134 52.225-8

DUTY-FREE ENTRY

FEB/2000

\*\*\*

(g)(4) The notation:

UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE (DoD), DEPARTMENT OF THE ARMY. Duty-free entry to be claimed pursuant to Item No(s) (from Tariff Schedules), Harmonized Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify HQ, JOINT MUNITIONS COMMAND, AMMUNITION INSTALLATION CONTRACTING DIVISION, ATTN: SEAN O'REILLY, PROCURING CONTRACTING OFFICER, 1 ROCK ISLAND ARSENAL, ROCK ISLAND, IL 61299-6000, 309.782.2433, for execution of Customs Forms 7501 and 7501-A and any required duty-free certificates.

. . .

(End of clause)

(IF6125)

I-135

52.243-7

NOTIFICATION OF CHANGES

JAN/2001

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, within ten (10) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the contractor may seek an equitable adjustment under this clause, including --
  - (i) What contract line items have been or may be affected by the alleged change;
  - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
  - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
  - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are

# CONTINUATION SHEET Reference No. of Document Being Continued Page 35 of 40 PIIN/SIN DAAA09-03-D-0014 MOD/AMD Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. estimated; and

- (v) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay, or disruption of performance.
- (d) Government response. The Contracting Officer shall promptly, within thirty (30) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--
  - (1) Deny a substantive change was made, or
  - (2) Countermand the alleged change, or
  - (3) Confirm a constructive change was made, direct the mode of further performance, and negotiate equitable adjustment within the limits of availability of funds per FAR 43.104.

(End of clause)

(IF6250)

\*\*\*

I-136 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE MAY/2001

(b) Contractor's obligations. (1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 1095 days after acceptance --

(c) Remedies available to the Government. (1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within SIXTY (60) days after discovery of the defect(s).

\*\*\*

- (d) Whenever a request for waiver, deviation, or other change to a requirement in the contract is approved, Contractor responsibilities arising out provisions of this clause are relieved only to the extent of the terms and conditions specified in the approval.
  - (e) For purpose of identifying warranted material to facilities receiving it, the following instructions will apply:
- (1) For a quantity of warranted material which has been accepted at origin by the Government, the pertinent DD Form 250 (and the pertinent Ammunition Data Card if the card is contractually required) shall bear the following annotation: "The warranty period of the quantity stated hereon of (enter the item serial/lot number(s) as applicable) begins on (enter the date of acceptance of quantity) and ends on (enter the date of the end of the warranty period for quantity)".
- (2) For a quantity of warranted material which has not been accepted at origin by the Government, the pertinent DD Form 250 (and the pertinent Ammunition Data Card if the card is contractually required) shall bear the following annotation: "The warranty period for the quantity stated hereon of (enter item serial/lot number(s) begins on the date of the acceptance of the lot and ends (enter the length of warranty period) days later."

(End of Clause)

(IF6070)

I-137 252.223-7007 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES SEP/1999
DFARS

\*\*\*(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE NATIONAL STOCK NUMBER SENSITIVITY/CATEGORY

TNT, TYPE I, FLAKE 1376-00-628-3333 (ML51) CAT III
TNT, TYPE III, (RECLAIMED) 1376-01-479-1067 (ML49) CAT III

Reference No. of Document Being Continued Page 36 of 40 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014 MOD/AMD. Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. TRITONAL CAT III COMPOSITION B CAT III \*\*\* (End of clause) (IA6200) I-138 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED JUN/1998 DFARS STATES (c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from; FOR U.S. ARMY CONTRACTS, CONTACT THE FOLLOWING OFFICE: HEADQUARTERS DEPARTMENT OF THE ARMY DAMA-ODL/ODCSOP (703) 695-8491 DSN 225-8491 (End of clause) (IA6720) 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST I-139 OCT/1997 OR PRICING DATA-MODIFICATIONS (End of clause) (IF7010) I-140 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001 (b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in a manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows: Contains (or manufactured with, if applicable) \_\_\_ , a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere." \*The Contractor shall insert the name of the substance(s). (End of clause) (IF7098) SUBCONTRACTS FOR COMMERCIAL ITEMS MAY/2002 I-141 52.244-6 (End of clause) (IF7045)

	Re	ference No. of Document E	Being Continued	Page 37 of 40
CONTINUATION SHEET	·	IIN DAAA09-03-D-0014	MOD/AMD	
Name of Offeror or Contractor: ALLIAN	T TECHSYSTEMS INC	•		
		DEVIATION 99-00011)		APR/1984
***	(End	of clause)		
	,			
(IF7007)				
I-143 52.252-6 AUTHO  (a) The use in this solicitation or condeviation is indicated by the addition	-	deral Acquisition Regula	-	APR/1984 clause with an authorized
(b) The use in this solicitation indicated by the addition of ''' (DEVIAT		-	8 CFR Chapter 2) clause	with an authorized deviation
	(End	of clause)		
(IF7016)				
I-144 29.303(C) CALIF	ORNIA SALES AND U	SE TAX NOTICE (AL 92-1)		MAY/1992
	(End	of clause)		
(IF7002)				
I-145 252.211-7005 SUBST DFARS	ITUTIONS FOR MILI	TARY OR FEDERAL SPECIFIC	ATIONS AND STANDARDS	MAR/1999
(a) Definition. "SPI process," previously by the Department of Defens specification or standard at specific includes representatives from the Defe	e under the Single facilities. Unde	e Process Initiative (SP: r SPI, these processes a:	I) for use in lieu of a re reviewed and accepte	a specific military or Federal ad by a Management Council, whi
(b) Offerors are encouraged to p solicitation. A listing of SPI proces http://www.dcmc.hq.dla.mil/spi/dbrepor	ses accepted at sp	pecific facilities is ava	ailable via the Interne	t in PDF format at
(c) An offeror proposing to use solicitation shall	an SPI Process in	lieu of military or Fede	eral specifications or	standards cited in the
(1) Identify the specific m	ilitary or Federa	l specification or standa	ard for which the SPI p	process has been accepted,
(2) Identify each facility appecifications or standards cited in t		ror proposes to use the s	specific SPI process in	lieu of military or Federal
(3) Identify the contract li	ne items, subline	items, components, or el	lements affected by the	SPI process; and
(4) If the proposed SPI pro the Internet site specified in paragraph process.				or use  but is not yet liste ense acceptance of the SPI
(d) Absent a determination that a	=	=	procurement, the Contr	actor shall use the following
(Off	eror insert inform	mation for each SPI proce	ess)	
PI Process:				

Military or Federal

CONTINUATION CHEET	Reference No. of Document Being Continued	Page 38 of 40
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014 MOD/AMD	i
Name of Offeror or Contractor: ALLIANT TE	CHSYSTEMS INC.	
Specification or Standard:		4.
Affected Contract Line Item Number, Sublin	e Item Number, Component, or Element:	
	to obtain, prior to the time specified for receipt of off or Federal specifications or standards required by the sc	
$ \qquad \qquad \textbf{(1)} \qquad \text{May submit the information} \\ \text{offer}_{\textbf{j}^+} \text{but} $	required by paragraph (d) of this clause to the Contract	ing Officer prior to submission of a
	to the contracting Officer at least 10 working days prior	to the date specified for receipt o
offers.	(End of clause)	
(IA7015)		
	NALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS CTING PLAN (TEST PROGRAM)	JUN/1997
•••	(End of clause)	
•		
(IA7030)		
I-147 252.229-7001 TAX RELIE	F	JUN/1997
	exclusive of all taxes and duties from which the United s Government and the Contractor's government. The follow	
NAME OF TAX:(Offeror insert)	RATE (PERCENTAGE):(Offeror insert)	
***		
	(End of clause)	
(IA7006)		
I-148 252.243-7000 ENGINEERI DFARS	NG CHANGE PROPOSALS	JUL/1997
(a) The Contracting Officer may ask t of this contract. Upon receipt of a writte	he Contractor to prepare engineering change proposals for n request from the Contracting Officer, the Contractor sh tructions of MIL-STD-973, in effect on the date of contra	all prepare and submit an engineering
	eering change proposals. Contractor initiated engineering n'' cost and delivery adjustment. Change orders issued un	-

- contract are not an authorization to exceed the estimated cost in the schedule unless there is a statement in the change order, or other contract modification, increasing the estimated cost.
  - (c) When the cost of the engineering change is \$500,000 or more, the Contractor shall submit--
    - (1) A completed SF 1411, Contract Pricing Proposal Cover Sheet (Cost or Pricing Data Required), and
- (2) At the time of agreement on cost, or on another date agreed upon between the parties, a signed Certificate of Current Cost or Pricing Data.

**CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014 MOD/AMD Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. (End of clause) (IA7011) 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT MAR/1998 1-149 DFARS (b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor: I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief. (Official's Name) (Title) (End of clause) (IA7035) 52.247-4544 TRANSPORTATION CONTAINERIZATION JAN/1991 I-150 (End of clause) (IS7011) ADDITIONAL CLAUSES INCORPORATED BY REFERENCE: I-151 . 52.229-5 TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS APR/1984 OR PUERTO RICO F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, I-152 52.247-44 APR/1984 POINT OF IMPORTATION FREIGHT CLASSIFICATION DESCRIPTION I-153 52.247-53 APR/1984

Reference No. of Document Being Continued

Page 39 of 40

\*\*\* END OF NARRATIVE I 001 \*\*\*

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Page 40 of 40

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Exhibit A	DD FORM 1423 (AUTOMATED)/CONTRACT DATA REQUIREMENTS LIST (CDRL)	16-JAN-02	005	
Attachment 001	TECHNICAL DATA PACKAGE LIST (TDPL)/MIL-T-248-T1	07-NOV-01		
Attachment 002	MIL-DTL-248D/DETAIL SPECIFICATION - TRINITROTOLUENE (TNT)	14-MAY-02	025	
Attachment 003	SECURITY STATEMENT OF WORK (SOW) - PHYSICAL SECURITY STANDARDS FOR DOD SECURITY RISK CATEGORY III/IV, AMMUNITION AND EXPLOSIVES (A&E)		003	
Attachment 004	AFSC FORM 715-7/HAZARDOUS MATERIAL WARNING LABEL	01-AUG-03	001	
Attachment 005	LISTING OF GOVERNMENT-FURNISHED MATERIAL (GFM)		001	
Attachment 006	IOC FORM 715-3/DEFENSE PRIORITIES AND ALLOCATION SYSTEM (15 CFR 700)	01-FEB-96	002	
Attachment 007	DOCUMENT SUMMARY LIST		003	
Attachment 008	ADDRESS CODE DISTRIBUTION FOR ECP/RFD/VECP		001	
Attachment 009	ADDRESS LIST		001	
Attachment 010	DATA ITEM DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)		009	
Attachment 011	DATA ITEM DESCRIPTION - NOTICE OF REVISION (NOR)		002	
Attachment 012	DATA ITEM DESCRIPTION - REQUEST FOR DEVIATION (RFD)		004	
Attachment 013	GUIDANCE ON DOCUMENTATION OF CONTRACT [DATA] REQUIREMENTS LIST (CDRL)		002	
Attachment 014	DD FORM 1423 (REVERSE)/INSTRUCTIONS FOR COMPLETING DD FORM		001	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONT			CT	1. Contract I		Page 1 Of3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req !	<del></del>	5. Project No. (	If applicable)
. P00001	2003NOV07	SEE SCHED	ULE			
6. Issued By	Code W52P1J	7. Administered By (I	f other t	han Item 6)		Code
HQ AFSC AMSF8-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000	·					
BLDG 350 EMAIL: LOOTENSP@OSC.ARMY.MIL		SCI	<b>)</b>	PAS	ADP P	т
8. Name And Address Of Contractor (No., Stree	eet, City, County, State and	<u></u>			nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	NY LLC	}	1	9B. Dated (See	Item 11)	
RADFORD, VA. 24143-0100	•	<u> </u>	x	10A. Modificat	tion Of Contract	Order No.
		·		DAAA09-03-D-	0014	
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (Se 2003SEP12	e Item 13)	
Code 2D881 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDMENTS			<u> </u>	<del></del>
The above numbered solicitation is amend						
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) l reference to the solicita GNATED FOR THE RE by virtue of this amendn	By acknotion and CEIPT nent you	owledging rece amendment n OF OFFERS F desire to chan	ipt of this ame no umbers. FAILU PRIOR TO THE age an offer alrea	ment on each copy of the RE OF YOUR HOUR AND DATE dy submitted, such
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired) Payment will be	e made by Electronic	Funds	Transfer		
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS ( act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		iges (su	ch as changes i	n paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.10	3 (a) (3)	•		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,		this document and retu			opies to the Issui	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including soli	citation/	contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION		•				
•						
Contract Expiration Date: 2007SEP30						
Except as provided herein, all terms and conditand effect.		renced in item 9A or 10A	, as her	etofore change	d, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name And SEAN O'REILL OREILLYS@OSC	Y		Officer (Type or	print)
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta				16C. Date Signed
	_	Ву		/SIGNED/		2003NOV07
(Signature of person authorized to sign)			ture of	Contracting O		DM 20 (DEV 10.03)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02				RM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NOTE: EFFECTIVE OCTOBER 16, 2003, THE COGNIZANT CONTRACTING ACTIVITY FOR THIS ACTION AS REFLECTED AT BLOCK 6. OF THE STANDARD FORM 30 HAS BEEN CHANGED FROM HEADQUARTERS, JOINT MUNITIONS COMMAND (JMC) TO HEADQUARTERS, ARMY FIELD SUPPORT COMMAND (AFSC).

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-00014 IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. THE APPLICABLE SHIP TO ADDRESS FOR SUBMITTAL OF FIRST ARTICLE SAMPLES, AS CURRENTLY SPECIFIED IN THE CONTRACT AT CLAUSE NUMBER : 6/FIRST ARTICLE TEST (GOVERNMENT TESTING), 52.209-4511 (OSC), PARAGRAPH b. AND CLAUSE NUMBER I-130/FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (SEP 89) - ALTERNATE I (JAN 97), FAR 52.209-4, PARAGRAPH 2., IS REVISED TO REFLECT THE FOLLOWING:

SHIP TO: FREIGHT ADDRESS

COMMANDER

US ARMY TACOM - ARDEC

AMMUNITION RECEIVING OFFICE, BUILDING 806

PICATINNY ARSENAL, NJ 07806-5000

ATTN: MS STACEY YAUCH/AMSTA-AR-WEA/EMCN# A28

973-724-3290 973-724-3162 (FAX)

B. THE COGNIZANT OFFICE FOR NOTIFICATION OF FOREIGN/OCONUS SHIPMENT AND GENERATION OF A DUTY-FREE ENTRY CERTIFICATION, AS CURRENTL' SPECIFIED AT CLAUSE NUMBER I-134/DUTY-FREE ENTRY, FAR 52.225-8 (FEB 2000), PARAGRAPH (q) (4), IS REVISED TO REFLECT THE FOLLOWING:

ADMINISTRATIVE CONTRACTING OFFICER (ACO) DEPARTMENT OF THE ARMY HO. JOINT MUNITIONS COMMAND RADFORD ARMY AMMUNITION PLANT POST OFFICE BOX 2 RADFORD, VIRGINIA 24141-0099

C. MIL-DTL-248D, I.E. THE DETAIL SPECIFICATION FOR TRINITROTOLUENE (TNT) (ATTACHMENT 002 OF THE CONTRACT), SHALL BE CLARIFIED AS FOLLOWS .

THE INTENT OF THE 100% SCREENING REQUIREMENT FOR VIRGIN TNT (PARAGRAPHS 3.4.1 AND 4.4.11.1) IS THAT THIS REQUIREMENT SHALL BE APPLICABLE TO THOSE SAMPLES TO BE COLLECTED IN ACCORDANCE WITH PARAGRAPH 4.3.3 - SAMPLING/TESTING OF THE SPECIFICATION.

D. FOR PURPOSES OF INSPECTION AND ACCEPTANCE OF TNT DELIVERY REQUIREMENTS, THE APPLICABLE PLACES OF PERFORMANCE AS REFLECTED BELOW ARE HEREIN ADDED TO CLAUSE NUMBER H-14/PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION, FAR 52.247-4545 (OSC), AS FOLLOWS:

TRINITROTOLUENE (TNT), TYPE I, FLAKE - NTIB FACILITY:

ALLIANT AMMUNITION AND POWDER COMPANY ALLIANT TECHSYSTEMS INCORPORATED

RADFORD ARMY AMMUNITION PLANT

RADFORD, VA

TRINITROTOLUENE (TNT), TYPE I, FLAKE - OCONUS FACILITY: UL. WOJSKA POLSKIEGO, 65A

PL-85-825 BYDOCCZCZ

POLAND

TRINITROTOLUENE (TNT), TYPE III, RECLAIMED:

EXPLO SYSTEMS

LOUISIANA ARMY AMMUNITION PLANT

MINDEN. LA

- 2. THOSE REVISIONS AS SPECIFIED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT AT NO CHANGE IN THE TOTAL CONTRACT PRICE.
- 3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014 MOD/AMD P00001	

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

AMENDMENT OF SOLICITATI	ION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<del></del>	·	o. (If applicable)
P00002	2004AUG12	SEE SCHEDULE			
6. Issued By  HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6000	Code W52P1J	7. Administered By (If other t	than Item 6)		Code
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL	(	SCD	PAS	ADF	DT
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	1	9A. Amendmer		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA. 24143-0100	ANY LLC		9B. Dated (See		ct/Order No.
TYPE BUSINESS: Large Business Perfo	orming in H S	\ <u></u>	DAAA09-03-D-		
Code 2D881 Facility Code	Timing in 0.3.		<b>10B. Dated (Se</b> 2003SEP12	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	s	
☐ is extended, ☐ is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If receipts of the second secon	ningcopies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acknown reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you letter makes reference to the sol	owledging rece I amendment n OF OFFERS P I desire to chan licitation and th	ipt of this ame umbers. FAIL PRIOR TO TH age an offer alr	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CON	TRACTS/ORI	DERS	<del></del>
KIND MOD CODE: C  A. This Change Order is Issued Pursua		act/Order No. As Described In I		anges Set Fort	th In Item 14 Are Made In
The Contract/Order No. In Item 10.	А.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		5 ,	ch as changes i	n paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103(a)(3)			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return	C C	opies to the Is:	suing Office.
14. Description Of Amendment/Modification ( SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solicitation/	contract subje	ct matter whei	re feasible.)
Contract Expiration Date: 2007SEP30	/				
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as her	etofore change	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)	,	16A. Name And Title O SEAN O'REILLY OREILLYS@OSC.ARMY.	_	,	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A		1	16C. Date Signed
(Signature of person authorized to sign)	-	(Signature of	Contracting O		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-00014 IS TO INCORPORATE THE FOLLOWING ACTIONS:
  - A. ACCOUNTABILITY FOR GOVERNMENT-FURNISHED MATERIAL (GFM) SUBSEQUENT TO THT SEPARATION:
- (1) ALL RESIDUAL MATERIAL, TO INCLUDE BOMB BODY METAL PARTS (MPTS) AND EXPLOSIVE MATERIAL THAT IS EXCESS SUBSEQUENT TO THE RECLAMATION, SHALL REMAIN GOVERNMENT-FURNISHED PROPERTY AS ACCOUNTABLE UNDER CONTRACT NUMBER DAAA09-03-D-0014;
- (2) ALL RESIDUAL MATERIAL, ORIGINATING FROM THE GOVERNMENT-FURNISHED M117/750 LB BOMBS, SUBSEQUENT TO THE RECLAMATION PROCESS, SHALL BE SUBJECT TO THE DEMILITARIZATION REQUIREMENTS OF CONTRACT NUMBER DAAA09-03-D-0014, AT NO CHANGE IN THE TOTAL CONTRACT PRICE OF THOSE APPLICABLE DELIVERY ORDERS ISSUED PURSUANT TO CONTRACT NUMBER DAAA09-03-D-0014;
- (3) UPON MONTHLY DELIVERIES OF TNT, TYPE III, RECLAIMED, THE CONTRACTOR SHALL PROVIDE FOR A MONTHLY ACCOUNTING OF GOVERNMENT-FURNISHED M117, 750 LB BOMBS PROVIDED, TO INCLUDE CERTIFICATION AS TO THE COMPLETION OF DEMILITARIZATION OF ALL RESIDUAL MATERIAL ORIGINATING FROM THE GOVERNMENT-FURNISHED M117, 750 LB BOMBS. TITLE/OWNERSHIP OF THE RESIDUAL MATERIAL THAT HAS BEEN DEMILITARIZED SHALL TRANSFER TO THE CONTRACTOR AFTER GOVERNMENT REVIEW AND APPROVAL OF THE CERTIFICATION. GOVERNMENT REVIEW AND APPROVAL WILL TAKE NO LONGER THAN THIRTY (30) DAYS AFTER RECEIPT OF SUCH CERTIFICATION. THE CERTIFICATION WILL BE PROVIDED IN CONTRACTOR-SPECIFIED FORMAT AND SIGNED BY BOTH THE CONTRACTOR'S REPRESENTATIVE AND THE COGNIZANT GOVERNMENT REPRESENTATIVE; AND
- (4) UPON TRANSFER OF TITLE/OWNERSHIP, THE CONTRACTOR SHALL BE AUTHORIZED TO SELL TO QUALIFIED BUYERS AND/OR OTHERWISE DISPOSE OF ANY EXCESS/SCRAP MATERIAL ORIGINATING FROM THE GOVERNMENT-FURNISHED M117/750 LB BOMBS.
- B. PACKAGING REQUIREMENTS AS PREVIOUSLY SPECIFIED AT CONTRACT CLAUSE NUMBER D-1 ARE HEREIN REVISED TO ADDRESS TNT, TYPE III, RECLAIMED, REQUIREMENTS SEE SECTION D; AND
- 1 C. NOTICE OF REVISION (NOR) NUMBER 1, ORIGINATING FROM ENGINEERING CHANGE PROPOSAL (ECP) NUMBER R04Y3009, AS IT REVISES THE DETAIL SPECIFICATION FOR TNT, I.E. MIL-DTL-248D, IS HEREIN INCORPORATED SEE SECTION J.
- 2. THOSE REVISIONS AS SPECIFIED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, AT NO CHANGE IN THE TOTAL CONTRACT PRICE.
- 3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION D - PACKAGING AND MARKING

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

Status Regulatory Cite Title Date

D-1 CHANGED 52.211-4508 LOCAL . PACKAGING REQUIREMENTS

JUL/1997

Packaging shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 FEB 99.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 Feb 99.

#### EXCEPTIONS:

FOR NSN 1376-01-479-1067 (ML49), I.E. TNT, TYPE III, RECLAIMED - FOR THE INITIAL SIX (6) PRODUCTION LOTS TO BE SUPPLIED TO THE GOVERNMENT UNDER THIS CONTRACT, THE NET WEIGHT SHALL BE APPROXIMATELY 50 POUNDS OF TNT PER INDIVIDUAL SHIPPING CONTAINER. FOR SUBSEQUENT SHIPMENTS OF RECLAIMED TNT, THE NET WEIGHT SHALL BE APPROXIMATELY 55 POUNDS OF TNT PER INDIVIDUAL SHIPPING CONTAINER.

PERFORMANCE ORIENTED PACKAGING (POP) TESTING, REPORTING AND MARKING: SHALL BE IN ACCORDANCE WITH ENGINEERING EXCEPTIONS FOUND IN SECTION C.

PERFORMANCE ORIENTED PACKAGING (POP) VERIFICATION: IN NO CASE SHALL A CONTAINER BE SHIPPED IF THE GROSS WEIGHT MARKED ON THE PACKAGE IS GREATER THAN THE POP CERTIFIED WEIGHT. IF THE AVERAGE GROSS WEIGHT OF THE PACKED CONTAINERS (DETERMINED BY WEIGHING TWO (2) REPRESENTATIVE SAMPLES AND AVERAGING THE WEIGHT) IS GREATER THAN THE CERTIFIED WEIGHT, CONTAINER MARKING OPERATIONS SHALL CEASE AND THE PROCURING ACTIVITY SHALL BE CONTACTED IMMEDIATELY.

EXCEPTION TO PERFORMANCE ORIENTED PACKAGING (POP) MARKINGS: IF MANUFACTURED OUTSIDE THE UNITED STATES, CONTRACTOR SHALL NOT APPLY THE UN POP CERTIFICATION MARKING PROVIDED ON DRAWING NUMBER 7548645. CONTRACTORS (OUTSIDE THE UNITED STATES) ARE RESPONSIBLE TO PERFORM UN POP TESTS ON PACKAGING REQUIREMENTS PROVIDED IN THIS CONTRACT AND APPLY UN POP CERTIFICATION MARKING AUTHORIZED BY THE COMPETENT AUTHORITY OF THE STATE (COUNTRY) OF MANUFACTURE.

WOOD PACKAGING MATERIALS:

THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

ANY FOREIGN TNT MANUFACTURER/SUPPLIER SHALL HAVE THE HEAT TREATMENT OF NON-MANUFACTURED WOOD PRODUCTS VERIFIED IN ACCORDANCE WITH THEIR NATIONAL PLANT PROTECTION ORGANIZATION'S (NPPO'S) COMPLIANCE PROGRAM.

(End of clause)

(DS6303)

CONTINUATION SHEET

Reference No. of Document Being Continued
Plin/SIIN DAAA09-03-D-0014 MOD/AMD P00002

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

 List of Addenda
 Number

 Attachment 015
 DD FORM 1695/NOTICE OF REVISION (NOR) NUMBER 1, ENGINEERING
 Date of Pages of

CHANGE PROPOSAL (ECP) NUMBER R04Y3009

AMENDMENT (	OF SOLICITA	ATION/N	MODIFICATI	ON OF CONTR		1. Contract I		Page 1 Of2
2. Amendment/Modific	ation No.	3. Ef	fective Date	4. Requisition/Purch				o. (If applicable)
P00003			2007DEC05	SEE SCHE	DULE			
6. Issued By  HQ ARMY SUSTAINM AMSAS-ACA-R ROSEMARY HENSLEY ROCK ISLAND, IL BLDGS 350 & 390	Y (309)782-5534		Code W52P1J	7. Administered By	(If other tha	an Item 6)		Code
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8. Name And Address (			County State and			AS A mendmer	ADF nt Of Solicitati	
ALLIANT TECHSYST ALLIANT AMMUNITI STATE ROUTE 114	TEMS INC.		••	i Zip Coue)		3. Dated (See		
RADFORD, VA 2414	13-5000				X 10	A. Modificat	ion Of Contra	ct/Order No.
						AAA09-03-D-	0014	
TYPE BUSINESS: I	arge Business P	Performing	in U.S.		10	B. Dated (Se	e Item 13)	
Code <sup>2D881</sup>	Facility Code				20	003SEP12	1	
		11. THIS IT	EM ONLY APPLI	ES TO AMENDMENT	TS OF SOL	ICITATION	<u>s</u>	
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014

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Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014 IS TO INCORPORATE THE FOLLOWING ACTION:

CLAUSE NUMBER C-6/ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS, PARAGRAPH (1) B. IS DELETED. ACCORDINGLY, AS A RESULT OF THIS REVISION, TNT, TYPE III, RECLAIMED, SHALL BE REQUIRED TO SATISFY THE REQUIREMENTS OF MIL-DTL-248D, PARAGRAPH 3.4.1, I.E. SCREENING THROUGH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER.

- 2. AS OF THE EFFECTIVE DATE OF THIS ACTION, THE REVISION TO CONTRACT NUMBER DAAA09-03-D-0014 AS ADDRESSED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, AT NO CHANGE IN THE TOTAL CONTRACT PRICE.
- 3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0004 \*\*\*

	ORDER FOR SI	UPPLIES (	OR SERVICES					PAGE 1 OF 13
1. CONTRACT PURCH ORDER/AGREEMENT	NO. 2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORDER/O	CALL 4	. REOI	UISITION/PURCH RI	EOUEST NO.	5. PRIORITY
DAAA09-03-D-0014	0001		(YYYYMMMDD) 2003SEP12			SCHEDULE		DOA6
6. ISSUED BY	CODE W52P1J	7. ADMINIS	TERED BY (If other than t		SEE .		/52P1J	8, DELIVERY FOB
HQ JMC AMSOS-CCM-E PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MI ELDG 350		CON JOI ATI	MMANDER USA INT MUNITIONS COM IN: CONTRACTING & CK ISLAND, IL 612	MAND PARC 299-600		ER ADP PT: W52P	1.1	DESTINATION  X OTHER  (See Schedule if other)
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18. ITEM NO. 19. SCHEDULE OF SUPPLI	ES/SERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UN	NIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts	and Priced Orders							
* If quantity accepted by the Government is	24. UNITED STATES OF A		NED /	<del></del>			25. TOTAL	
same as quantity ordered, indicate by X. If different, enter actual quantity accepted below	OREILLYS	EILLY /SIG @OSC.ARMY.	MIL (309)782-243			ł,	26. DIFFERENCE	s
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e. MAILING ADDRESS OF AUTHORIZED GOV	VERNMENT REPRESENTATI	VE .	28. SHIP. NO.	29. D.O	. vou	CHER NO.	30. INITIALS	
			PARTIAL	32. PA	ID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPHONE NUMBER g. E-M.	AIL ADDRESS		FINAL					
			31. PAYMENT	7		(	34. CHECK N	UMBER
36. I CERTIFY THIS ACCOUNT IS CORRECT	AND PROPER FOR PAYMENT	Γ.	COMPLETE					
a. DATE b. SIGNATURE (YYYYMMMDD)	AND TITLE OF CERTIFYING	OFFICER	PARTIAL FINAL				35. BILL OF L	ADING NO.
37. RECEIVED AT 38. RECEIVED	BY (Print) 39. DATE RE (YYYYMMN		40. TOTAL CON- TAINERS	41. S/R	RACCO	OUNT NUMBER	42. S/R VOUC	HER NO.
DD FORM 1155, DEC 2001		PREVIOUS	EDITION IS OBSOLETE	E. 4	AI	liant	Tee	hsystems

**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0001

MOD/AMD

Page 2 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), THE 1, FLAKE, QUANTITY 3,362,103 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0002, CONTRACT NUMBER DAAA09-03-1 0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE III, RECLAIMED. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
- 3. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0001 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Alliant Techsystems Proprietory

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 3 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified 0001AA FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 1 LO \*\* NSP \*\* \*\* NSP \*\* NOUN: FIRST ARTICLE TEST - OCONUS Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45 Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 31-OCT-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. MARK FOR: FIRST ARTICLE TEST CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 0001AB FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 71460 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E1K13M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200213027 Description/Specs./Work Statement Miant Techsyste Proprietary

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 4 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. **ITEM NO** SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52P1J3055A753 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 71.460 31-JAN-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 0001AC FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 168673 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E2U18M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3053A759 W90Y61 M Alliant tech systems
Proprieton no DEL REL CD QUANTITY DEL DATE

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 5 of 13

OO1 186,672 31-DAN-2006  FOR POINT: Destination  SHIP TO: FREIGHT ADDRESS [M90781] SR W398 MCALESTER ARW AMON PLANT ANNY PR FUNDED ACT 1 C TREE ED MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER MEMBER DRAAG9-03-D-0014/9001  PPOGRAM YEAR: 1 CLIN CONTRACT TYPE: Fils-194cd-9-fice NORN: TOT, TYPE: J. JAMAS PRON: UNDERSOMM FROM AND 01 ACTH: AA AMS CO. 11:00000000 MR: MIL-T-248-T1 DATE: 07-NOV-2001  Peckaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Drive: 07-NOV-2001  Peckaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  DRIVE: 07-NOV-2001  Peckaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  DRIVE: 07-NOV-2001  Peckaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  DRIVER: ON MILESTER ADDRESS  NOVE TO THE TOTAL MORNING  CONTRACT/DELIVERY ORDER NUMBER  (M9078) RUMBER DO MCALESTER OK 75501-9012  CONTRACT/DELIVERY ORDER NUMBER  DRAAG9-03-D-0014/0001	TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DARAGG-03-D-0014/0001  PMOGRAM YEAR: 1 CLIN CONTRACT TYPE:     Firm-Fixed-Price     NOUR: TYP, TYPE I, FLAKE     PRON: UGEROXAPE PRON AND: 01 ACRN: AA     ANS CD: 41500684045  Description/Spece /Work Statement     TOP DRAWING NR: MIL-T-248-T1     DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance     DOC SUPPL     REL CD MILSTRIP ADDR SIG CD MARK FOR TF CD     OOL MS:PJJJ057A/60 W90Y61 M 3     DEL REL CD QUANTITY DEL DATE     OOL 11,440 31-JAN-2004  FOB FOINT: Destination  SHIP TO: FREIGNT ADDRESS     (W90Y61) SR W350 MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     ARMY PA FUNDED ACCT     1 C TREE RD MCALESTER ARMY AMMO PLANT     CONTRACT/DELIVERY ORDER NUMBER     DAMAGG-03-D-0014/0001		FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
CLIN COMPRACT TYPE:     Firm-Fixed-Price     NOUN: TNT, TYPE I, FLAME PRON: UGZEOKZ99W2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045  Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-201  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2PLJ3057A760 W90V61 M 3 DEL REL CD OUNNTITY DEL DATE 001 11,440 31-JAN-2004  POB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90V61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CCONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001	DO1AD		11440	LB	s	
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Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2P1J3057A760 W90Y61 M 3  DEL REL CD QUANTITY DEL DATE 001 11,440 31-JAN-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001		TOP DRAWING NR: MIL-T-248-T1				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJJ3057A760 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,440 31-JAN-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001					· · · · · · · · · · · · · · · · · · ·	
DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52PJJ3057A760 W90Y61 M 3  DEL REL CD QUANTITY DEL DATE  001 11,440 31-JAN-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD  MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001		INSPECTION: Origin ACCEPTANCE: Origin				
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(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001						
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## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 6 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0001AE FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 638880 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U35M2 PRON AMD: 06 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317061 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J21194868 W90Y61 M DEL REL CD QUANTITY DEL DATE 81,427 31-JAN-2004 29-FEB-2004 002 333,000 224,453 31-MAR-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 0001AF 1867291 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U36M2 PRON AMD: 07 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328 Alliant teolsystems Proprietary

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 7 of 13

EM NO	or or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY'	UNIT	UNIT PRICE	AMOUNT
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ļ	003 333,000 31-MAY-2004				
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	MCALESTER OK 74501-9002				
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G	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	36960	LB	\$	and the second s
	PROGRAM YEAR: 1				
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	NOUN: TNT, TYPE I, FLAKE				
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	AMS CD: 41500684036			ļ	
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	Description/Specs./Work Statement				
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TOP DRAWING NR: MIL-T-248-T1

DATE: 07-NOV-2001

Packaging and Marking

Inspection and Acceptance INSPECTION: Origin

<u>Deliveries or Performance</u>

001 W52P1J3057A756 W90Y61 M DEL REL CD QUANTITY

REL CD MILSTRIP

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ACCEPTANCE: Origin

ADDR SIG CD MARK FOR TP CD

DEL DATE

30-SEP-2004

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### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 8 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPI. DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A764 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 36,960 30-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 110000 0001AH FY03 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U74M2 PRON AMD: 04 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200216637 Description/Specs./Work Statement

Alliant Tech systems Proprietory

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 9 of 13

Name of Offeror or Contractor: ALLIANT TROUGUSTERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS		ĺ		
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT			ļ	·
	1 C TREE RD		Ì		
j	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001				
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0001AJ	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	295734	LB	\$	
	PROGRAM YEAR: 1	•			,
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price		ļ		
,	NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U83M2 PRON AMD: 02 ACRN: AB				
	AMS CD: 41500684036				
	CUSTOMER ORDER NO: FD20200317339				
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	TOP DRAWING NR: MIL-T-248-T1				
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	DEL REL CD QUANTITY DEL DATE				
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	FOB POINT: Destination				
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	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
•	ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002			·	
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ITEM NO	SUPPLIÈS/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	56472	LB	\$	
		. •			
	PROGRAM YEAR: 1			-	
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: UG3E0U84M2 PRON AMD: 01 ACRN: AB			•	
	AMS CD: 41500684036				-
	CUSTOMER ORDER NO: FD20200317337				,
	Description/Specs./Work Statement				
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	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J3052A755 W90Y61 M 3				
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	001 56,472 31-OCT-2004				
	FOB POINT: Destination		-		
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				,
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	MCALESTER OK 74501-9002				
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	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0001				
0001¥F	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	74305	LB	\$	
	,				
	PROGRAM YEAR: 1				
	CLIN CONTRACT TYPE:		.		
•	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: UG3E0U93M2 PRON AMD: 01 ACRN: AB				
	AMS CD: 41500684036	•			
	CUSTOMER ORDER NO: FD20200317373				
	Description/Specs./Work Statement	-			1 0 10 1
	TOP DRAWING NR: MIL-T-248-T1	I	11:	ant te	h System
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Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 11 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE **AMOUNT** DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL REL\_CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3052A752 W90Y61 DEL REL CD QUANTITY DEL DATE 001 73,090 31-OCT-2004 002 1,215 30-NOV-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 0001AM FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 30888 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3C0U94M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317374 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD Alliant Techsystem 001 W52P1J3051A760 W90Y61

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 12 of 13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE				
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	FOB POINT: Destination		ļ		•
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				İ
	ARMY PA FUNDED ACCT				
	1 C TREE RD  MCALESTER OK 74501-9002				
	·				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0001				
002	DATA REQUIREMENTS			\$ ** NSP **	\$* ** NSP
1		-			
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified				
	SECORITI CLASS: Unclassified				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Contractor will prepare and deliver the				
	technical data in accordance with the				
	requirements, quantities and schedules as set forth at the Contract Data Requirements List				
	(DD Form 1423), Exhibit A, of the basic	,		- 	
	IDIQ contract, i.e. DAAA09-03-D-0014.				
	(End of narrative F001)			*	
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CONTINUATION SHEET	Reference No. of Document Being	Page 13 of 13	
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014/0001	MOD/AMD	
Name of Offeror or Contractor: ALLIANT TECHS	YSTEMS INC.		

CONTRACT ADMINISTRATION DATA

CONTRA	CT ADMINISTRA	ATION :	DATA							
LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACC	OUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AB	U12E1K13M2	AA	2	21	2203400002658251P41500626EB	\$11173	2P1K13	W52P1J	\$	
4:	1500684045									
	U12E2U18M2 1500684045	AA	2	21	2203400002658251P41500626EB	S11173	2P1U18	W52P1J	\$	
	UG2E0K29M2 1500684045	AA	2	21	2203400002658251P41500626EB	\$11173	2P1K29	W52P1J	\$	
	U13E0U35M2 L500684036	ВA	2	21	3203400003658251P41500626EB	\$11173	3P1U35	W52P1J	\$	
	U13E0U36M2 1500684036	AB	2	21	3203400003658251P41500626EB	S11173	391U36	W52P1J	\$	
	UG3E0U72M2 1500684036	AB	2	21	3203400003658251P41500626EB	S11173	3P1U72	W52P1J	\$	
	UG3E0U74M2 L500684036	AB	2	21	3203400003658251P41500626EB	S11173	3P1U74	W52P1J	\$	
	UG3E0U83M2	AB	2	21	3203400003658251P41500626EB	S11173	3P1U83	<b>W52</b> P1J	\$	
	UG3E0U84M2 L500684036	AB	2	21	3203400003658251P41500626EB	S11173	3P1U84	W52P1J	ş	
	UG3E0U93M2 L500684036	AB	2	21	3203400003658251P41500626EB	S11173	3P1U93	W52P1J	\$	
	UG3C0U94M2 L500684036	AB		21	3203400003658251P41500626EB	S11173	3P1U94	W52P1J	\$	
								TOTAL	\$	
SERVICE NAME		L BY	ACRN		DUNTING CLASSIFICATION		ACCOU STATI	ON		OBLIGATED AMOUNT
Army Army		AA AB		21 21	2203400002658251P41500626EB 3203400003658251P41500626EB	S11173 S11173	W52P1		\$ \$	
2										
								TOTAL	\$	

Alliant Techsysten Proprietors

	0	RDER FOR SI	U <b>PPLIE</b> S (	OR SERVICES		<del>1</del>			PAGE 1 OF 5
1. CONTRACT PURCH ORDI	FR/AGREEMENT NO. 2	DELIVERY ORDER	/CALL NO.	3. DATE OF ORDER	R/CALL	4 REO	UISITION/PURCH RI	FOLIFST NO.	5. PRIORITY
DAAA09-03-D-0014		002		(YYYYMMMDD) 2003SEP12		]			
6. ISSUED BY		CODE W52P1J	7. ADMINIS	TERED BY (If other tha	n 6)	336	CODE V	752P1J	DOA6  8. DELIVERY FOB
HQ JMC AMSOS-CCM-E, PAT LOOTENS (30) ROCK ISLAND, IL EMAIL: LOOTENSP@ BLDG 350	MANDER USA INT MUNITIONS C IN: CONTRACTING CK ISLAND, IL 6	OMMANI & PAI 1299-6	RC CENT	·		X DESTINATION OTHER (See Schedule if			
SCD: B							other) 11. X IF BUSINESS IS		
ALLIANT OF ALLIANT OF ALLIANT		SEE SCHEDULE  12. DISCOUNT TERMS							
• TANK BITC.	INFCC. Inwas Bugin	oga Dorformina	a in H C	•			ES TO THE ADDRESS	S IN BLOCK	
14. SHIP TO	INESS: Large Busin	CODE CODE	<del></del>	IT WILL BE MADE BY		Block 1	CO	DE W52H1C	MARK ALL
SEE SCHEDULE			DEF ROC ATI BUI	PENSE FINANCE & CK ISLAND OPERATION DFAS-BVAJ/R ELDING 68 CK ISLAND IL	ACCOU TING I I	LOCATIO	SERVIC		PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X	THIS DELIVERY ORDER IS	ISSUED ON ANOTHER G	GOVERNMENT AC	GENCY OR IN ACCORDA	NCE WITH	H AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABOV	'E NUMBERED CONTRACT.
TYPE OF ORDER PURCHASE	Reference your Or	furnish the fol	Quotation lowing on terms	s specified herein.	, Date	d	<del></del>		MAY PREVIOUSLY HAVE
	BEEN OR IS NOW MOD								
If this box is marked, su	NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD)  If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE								
SEE SCHEDULE  18. ITEM NO. 19. SCHE	DULE OF SUPPLIES/SERV	ICE		20. QUANTITY		21.	22. UNIT PRICE	23. AMOUNT	
				ORDERED/ ACCEPTED*		UNIT			
Firm KIND O	CT TYPE: -Fixed-Price F CONTRACT:	wind Oul.							
	ly Contracts and P		MEDICA					25 70711	\$4,448,880.00
<ul> <li>If quantity accepted by the Gov same as quantity ordered, indic If different, enter actual quanti quantity ordered and encircle.</li> </ul>	cate by X. ity accepted below BY:	STATES OF A SEAN O'RI OREILLYS	EILLY /SIG	MIL (309)782-24		ACTING/O	RDERING OFFICER	25. TOTAL 26. DIFFERENCES	
27a. QUANTITY IN COLUMN INSPECTED R		EPTED, AND CONFO	RMS TO CON	TRACT EXCEPT AS N	OTED				
b. SIGNATURE OF AUTHOR				c. DATE (YYYYMMMDD)	d		D NAME AND TITLE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILING ADDRESS OF A	UTHORIZED GOVERNME	NT REPRESENTATIV	/E	28. SHIP. NO.	29.	D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	PARTIAL FINAL	32.	. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR			
31. PAYMENT 34. CHECK NUMBER							MBER		
36. I CERTIFY THIS ACCOUNT	COMPLET	E							
a. DATE (YYYYMMMDD)	b. SIGNATURE AND TITE	LE OF CERTIFYING	OFFICER	PARTIAL FINAL	PARTIAL			35. BILL OF L	ADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RE (YYYYMMM		40. TOTAL CONTAINERS	41.	. S/R ACCO	OUNT NUMBER	42. S/R VOUCH	ER NO.
DD FORM 1155, DEC 2	2001		PREVIOUS	EDITION IS OBSOLE	TE.			L	

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$4,448,880.00 THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUBRE (TNT), TYPE III, RECLAIMED, QUANTITY 2,004,000 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S RECLAIMED TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0001, CONTRACT NUMBER DAAA09-03-0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE I, FLAKE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
- 3. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF \$4,448,880.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD

Page 3 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1376-01-479-1067 FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified				
0001AA	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	1	ro	\$ ** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST-RECLAIMED				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3  DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2003	10			
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP TO) WILL BE FURNISHED PRIOR  TO SCHEDULED DELIVERY DATE FOR ITEM  PRODUCTION DELIVERY SCHEDULE,  REQUIRED UNDER THIS REQUISITION.  MARK FOR: FIRST ARTICLE TEST			,	
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0002				
0001AB	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	2004000	LB	\$	\$4,448,880.00
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE III, RECLAIMED PRON: U13E2U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328			·	
	Description/Specs./Work Statement				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD

Page 4 of 5

TEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING N	R: MIL-T-248T1					
	DATE: 07-NOV-	2001		ì	1 1		
	Packaging and	Marking					
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	Inspection an	d Acceptance rigin ACCEPTA	NCE. Origin	}			
	INSTERIOR: 0	rigin accorn	MCB. Origin			;	
	Deliveries or	Performance					
	DOC	SUPPL					
		<u>STRIP ADDR S</u> 247A750 W90Y61	IG CD MARK FOR TP C	₽	}		
	DEL REL CD	QUANTITY	DEL DATE				
	001	167,000	31-JAN-2004				
	002	167,000	29-FEB-2004				
	003	167,000	31-MAR-2004				
	004	167,000	30-APR-2004		li		
	005	167,000	31-MAY-2004				
	006	167,000	30-JUN-2004				
	007	167,000	31-JUL-2004			ļ	
	008	167,000	31-AUG-2004				
	009	167,000	30-SEP-2004				
	010	167,000	31-OCT-2004				
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	011	167,000	30-NOV-2004	ĺ		ļ	
	012	167,000	31-DEC-2004	1			
	FOB POINT: De	stination			[	Ì	
	SHIP TO: FREI	GHT ADDRESS			•	ļ	
		W390 MCALESTER AF				į	
	JI .	MY PA FUNDED ACCT			]	}	
		ALESTER	OK 74501-9002				• 4
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	COI	NTRACT/DELIVERY OF				İ	
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CONTINUATION SHEET			Reference		Page 5 of 5			
	CONTINUATIONS	HEEI	PHN/SHN DAA	A09-03-D-0014/0002	2 MOD/AMD			
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.								
CONTRACT	F ADMINISTRATION DATA							
<u>ITEM</u> 0001AB			<u>CLASSIFICATION</u> 0003658251P41500626E	B S11173	JOB ORDER NUMBER 3P1U36	ACCOUNT STATION W52P1J		OBLIGATED AMOUNT 4,448,880.00
						TOTAL	\$	4,448,880.00
SERVICE NAME Army			<u>CLASSIFICATION</u> 0003658251P41500626E	B S11173	ACCOU STATI W52P1	ON	\$ _	OBLIGATED AMOUNT 4,448,880.00
						TOTAL	\$	4,448,880.00

AMENDMENT OF SOLICITATI	ION/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of2		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req l		5. Project No. (	lf applicable)		
01	2004MAR26	SEE SCHEDULE						
6. Issued By	Code W52P1J	7. Administered By (I	f other t	han Item 6)		Code		
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000		,						
BLDG 350 EMAIL: LOOTENSP@OSC.ARMY.MIL		SCI	<b>.</b>	PAS	ADP P	r		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	<u> </u>			t Of Solicitation			
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114	ANY LLC		<u>-</u>	B. Dated (See	ltem 11)			
RADFORD, VA. 24143-0100		ļ.	X 1	0A. Modificat	ion Of Contract/	Order No.		
		}		DAAA09-03-D-	0014/0002			
TYPE BUSINESS: Large Business Perfo	orming in U.S.			0B. Dated (Se	e Item 13)			
Code 2D881 Facility Code	CITIC ITCM ONLY ADDIT	EG TO AMPAIDMENTS		2003SEP12				
The above numbered solicitation is amend	THIS ITEM ONLY APPLI							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,	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 copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the							
opening hour and date specified.  12. Accounting And Appropriation Data (If removed the control of the control	quired) Payment will be	e made by Electronic	Funds	Transfer				
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS O			DERS	,		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		nges (suc	h as changes i	n paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.10	3 (a) (3)					
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and retu	rn	c	opies to the Issui	ng Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including soli	citation/	contract subjec	t matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION								
		•						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A	, as her	etofore change	d, remains uncha	nged and in full force		
15A. Name And Title Of Signer (Type or print)	)	SEAN O'REILL	Y		Officer (Type or	print)		
15B. Contractor/Offeror	15C. Date Signed	OREILLYS@OSC			- 2433	16C. Date Signed		
		By		/SIGNED/		2004MAR26		
(Signature of person authorized to sign)	-   .	(Signs		Contracting O		<u> </u>		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02				RM 30 (REV. 10-83) SA FAR (48 CFR) 53.243		

### CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWIN ACTION:

THE INITIAL SIX (6) PRODUCTION LOTS OF RECLAIMED TNT TO BE SUPPLIED UNDER THIS ORDER, TOTAL QUANTITY 385,000 LBS, SHALL BE EXEMPT FROM SATISFACTION OF THOSE TESTING REQUIREMENTS AS DETAILED AT CONTRACT NUMBER DAAA09-03-D-0014, CLAUSE NUMBER C-6, ENTITLED "ADDITIONA REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS".

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED A A FIRM FIXED-PRICE OF \$4,448,880.00.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1	Of3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			No. (If applicable)		
02	2004AUG04	SEE SCHE	DULE					
6. Issued By	Code W52P1J	7. Administered By (	If other	than Item 6)		Co	ode	
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000								
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		sc	D.	PAS	ADP	PT		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	d Zip Code)	П	9A. Amendmei	nt Of Solicitatio	on No.		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114	NY LLC			9B. Dated (See	Item 11)			
RADFORD, VA. 24143-0100			x		ion Of Contrac	ct/Order No	),	
TYPE BUSINESS: Large Business Perfo	orming in U.S.			DAAA09-03-D-				
Code 2D881 Facility Code				2003SEP12	T 1(CH 13)		_	
11. 7	HIS ITEM ONLY APPLI	ES TO AMENDMENT	s of so	DLICITATION	s			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a DATTHE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) reference to the solicits GNATED FOR THE RI by virtue of this amend letter makes reference	By acknation and ECEIPT ment you to the so	owledging rece I amendment n OF OFFERS F I desire to char licitation and th	ipt of this ame umbers. FAIL RIOR TO THI ige an offer alre	ndment on ( URE OF YO E HOUR A eady submi	each copy of th OUR ND DATE tted, such	
	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursua		act/Order No. As Descr	ibed in i		anges Set Forti	h In Item 14	4 Are Made In	
The Contract/Order No. In Item 10.    B. The Above Numbered Contract/Order	er Is Modified To Reflect T		nges (su	ch as changes i	n paying office	, appropria	tion data, etc.)	
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent								
D. Other (Specify type of modification a								
E. IMPORTANT: Contractor X is not,	is required to sign	this decument and not			anias to the las	wing Office		
E. IMPORTANT: Contractor  is not,  14. Description Of Amendment/Modification (Contractor)		this document and retu headings, including sol			opies to the Iss		<u> </u>	
SEE SECOND PAGE FOR DESCRIPTION								
		1						
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or 10.	A, as her	etofore change	d, remains unc	hanged and	l in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And SEAN O'REILI	LY			r print)	<del></del>	
15B. Contractor/Offeror	15C. Date Signed	OREILLYS@OSG		MIL (309) 782	-2433	16C. D	ate Signed	
				/SIGNED/				
(Signature of person authorized to sign)	-	By(Sign	ature of	Contracting O	fficer)		2004AUG04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			STANDARD F Prescribed by (			

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS UNILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON ACTUAL/EXPEDITED DELIVERIES OF OCONUS-PRODUCED THY ASSOCIATED WITH DELIVERY ORDER 0001 PERFORMANCE, AND CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0002 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED A A FIRM FIXED-PRICE OF \$4,448,880.00.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AN DELIVERY ORDER 0002, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD 02

Page 3 of 3

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm Fixed-Price NOUN: TYPT, TYPE III, RECLAIMED PRON: U13e2U36M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: PD20200317328  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M52P103247A750 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 210,000 31-MAR-2004 002 1440,000 30-AFR-2004 003 35,000 30-JUN-2004 004 252,897 31-AUQ-2004 005 500,000 30-SER-2004 006 500,000 31-OCT-2004 007 366,103 30-NOV-2004 008 DELETED 009 DELETED 010 DELETED 010 DELETED 011 DELETED 011 DELETED 012 DELETED 011 DELETED 012 DELETED 013 SHIP TO: PREIGHT ADDRESS (N90Y61) SR W30 MCALESTER ARMY APMO PLANT ARMY FA FUNDED ACCT 1 C TREE RI MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0002	/SI	SI	PLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PROGRAM YEAR: 1   CLIN CONTRACT TYPE: Firm-Fixed-Price   NOUN; TNY, TYPE III, RECLAIMED   PRON; U1322U3GM2   PRON AMD: 02   ACRN: AA   AMS CD: 41500684036   CUSTOMER OF PEO: PEO: PEO: O10   ACCEPTANCE: Origin	SEI	SECTION B - SUP	ES OR SERVICE	S AND PRICES/COSTS		1		<u> </u>
PROGRAM YEAR: 1   CLIN CONTRACT TIPE: Firm-fixed-Price     NOUN: TNT, TYPE III, RECLAIMED     PRON: Uliscusem2						ļ	ĺ	
PROGRAM YEAR: 1   CLIN CONTRACT TIPE: Firm-fixed-Price     NOUN: TNT, TYPE III, RECLAIMED     PRON: Uliscusem2								
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AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec			(If applicable)
03	2005SEP12	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ AFSC AMSFS-CCS-B RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL		SCD	PAS	ADP 1	PΤ
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	<u> </u>		nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMP. STATE ROUTE 114	ANY LLC		9B. Dated (See	: Item 11)	
RADFORD, VA 24143-0100		x	10A. Modifica	tion Of Contrac	t/Order No.
TVDE BUCTNESS. Lawre Business Dowf	ormina in H.A		DAAA09-03-D-	0014/0002	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se 2003SEP12	ee Item 13)	
<u> </u>	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		is	
The above numbered solicitation is amen					
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If reachness). ACRN: AA NET DECREASE: -\$14,076.70	ON OF YOUR OFFER. If I provided each telegram or	by virtue of this amendment yelletter makes reference to the s	ou desire to char olicitation and t	nge an offer alre	ady submitted, such
13. THIS		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursua	nt To:			nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 7	er Is Modified To Reflect T		uch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En			(3)		
D. Other (Specify type of modification	and authority)		<u>,</u>		
E. IMPORTANT: Contractor is not	, X is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitatio	1/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
				*	
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A, as h	eretofore change	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print	)	16A. Name And Title SEAN O'REILLY	Ü		print)
15B. Contractor/Offeror	15C. Date Signed	SEAN. OREILLY@US. A		782-2433	16C. Date Signed
10B. Continue of Otto Of	Date Signed				
(Signature of person authorized to sign)	-	By (Signature of	/SIGNED/ f Contracting O	Officer)	2005SEP12
NSN 7540-01-152-8070		30-105-02			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS BILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWIN ACTION:

BASED UPON ACTUAL/EXPEDITED DELIVERIES OF OCONUS-PRODUCED TNT ASSOCIATED WITH DELIVERY ORDER 0001 PERFORMANCE, AND CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0002 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.

2. IN CONSIDERATION OF THE REVISED DELIVERY SCHEDULE, ALLIANT HEREBY AGREES TO:

REDUCE THE UNIT PRICE TO \$2.00 PER POUND (LB) ON THE QUANTITY OF 63,985 LBS IN THE RESULTING REVISED DELIVERY SCHEDULE.

FROM: 2,004,000 LBS @ \$ 2.22 = \$ 4,448,880.00

TO: 1,940,015 LBS @ \$ 2.22 = \$ 4,306,833.30 63,985 LBS @ \$ 2.00 = \$ 127,970.00

- 3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL DECREASE IN THE AMOUNT OF \$14,076.70, WITH A TOTAL DELIVERY ORDER FIRM FIXED-PRICE OF \$4,434,803.30.
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0002, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD 03

Page 3 of 4

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	2004000	LB	\$** N/A **	\$\$\$
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE III, RECLAIMED PRON: U13E2U36M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328	,			
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	008 302,118 30-NOV-2005 009 63,985 28-FEB-2006				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD				
	MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER  DAAA09-03-D-0014/0002				
		i			
					/

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD 03 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE MIPR ACRN JOB ORD NO ITEM PRIOR AMOUNT TRUOMA AMOUNT 0001AB U13E2U36M2 AΑ 2 4,448,880.00 \$ -14,076.70 4,434,803.30 41500684036 3P1U36 FD20200317328 -14,076.70 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army 21 3203400003658251P41500626EB S11173 -14,076.70 AA W52P1J NET CHANGE -14,076.70 PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD: -14,076.70 4,434,803.30 4,448,880.00

				ORDE	R FOR SU	UPPLIES (	OR SE	ERVICES				····	PAGE 1 OF 13
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	9-03-D-0						(YYY	VMMMDD)		`	CHEDULE		
6. ISSUED BY		14		CODE	W52P1J	7. ADMINIS	1	BY (If other th	an 6)	SEE 3		N52P1J	B. DELIVERY FOB
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9. CONTRAC	TOR			CODE	2D881	SCD: FACI		PAS: NO		ELIVER TO F	ADP PT: W52E OB POINT BY (Date		11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIAN STATE	r AMMUNI	STEMS INC ITION AND 1 14 24143-0100	POWDER (	COMPANY LI		•	(YYYYMMMDD)  SEE SCHEDULE  12. DISCOUNT TERMS  13. MAIL INVOICES TO THE ADDRESS IN BLOCK				S IN BLOCK	SMALL SMALL DISADVANTAGED WOMAN-OWNED
	TYPE B	ISINESS	: Large Bus	siness	Performing	in U.S.	•	· ·					
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16. I	DELIVERY/	THIS	DELIVERY ORDE	R IS ISSUED	ON ANOTHER C	GOVERNMENT A	GENCY O	R IN ACCORDA	NCE W	TTH AND SUBJE	CT TO TERMS AND CO	INDITIONS OF ABO	OVE NUMBERED CONTRACT.
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ORDER	URCHASE	ACC			furnish the fol		HE OFF	ER REPRESI		BY THE NU			MAY PREVIOUSLY HAVE
		BEE	N OR IS NOW M	(ODIFIED,	SUBJECT TO	ALL OF THE	TERMS A	AND CONDIT	TONS	SET FORTH,	AND AGREES TO P	ERFORM THE S	AME.
If this !		, supplier m	OR  ust sign Accepts				opies:		TYPED	NAME AND	TTILE		TE SIGNED YYMMMDD)
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18, ITEM NO	). 19. SC	HEDULE (	OF SUPPLIES/S	ERVICE			OF	QUANTITY DERED/ CEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	r
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e. MAILING	ADDRESS O	FAUTHOR	IZED GOVERN	MENT RE	PRESENTATI	VE	28.	SHIP. NO.		29. D.O. VOU	CHER NO.	30. INITIALS	
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#### Reference No. of Document Being Continued CONTINUATION SHEET

Page 2 of 13

PIIN/SIIN DAAA09-03-D-0014/0001

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REOUIREMENTS OCONUS PRODUCTION

NSN · 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF HAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 3,362,103 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0002, CONTRACT NUMBER DAAA09-03-D-0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE III, RECLAIMED. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
- AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0001 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 3 of 13

	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1376-00-628-3333				
5001	FSCM: 81349				
	PART NR: MIL-T-248D				
	SECURITY CLASS: Unclassified				
0001AA	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	1	LO	: \$ ** NSP **	\$ ** NSP **
0002.21	The state of the s	-		1,32	
	NOUN: FIRST ARTICLE TEST - OCONUS				
	·				
	Packaging and Marking				
	·		1		
:	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination			i	
	Government Approval/Disapproval Days: 45				
	Deliveries or Performance				
	DOC SUPPL				
•	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 3				
	DEL REL CD QUANTITY DEL DATE	1	1		
	001 1 31-OCT-2003				
Antonio Sal	No vivet the second second				
	FOE POINT Destination		}		
(	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		ļ		
	(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE,				1
	REQUIRED UNDER THIS REQUISITION.				
	MARK FOR: FIRST ARTICLE TEST `				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0001 .		ļ		
0001AB	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	71460	LB	\$	
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U12E1K13M2 PRON AMD: 03 ACRN: AA  AMS CD: 41500684045				113
	CUSTOMER ORDER NO: FD20200213027			. ATT TEC	10
			i Al	LINIA HELL	IS IN THE SECOND
	Description/Specs./Work Statement		, , , , , , , , , , , , , , , , , , ,	Mark.	The state of the s
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## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 4 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ3055A753         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         71,460         31-JAN-2004			i .	
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001	·			
0001AC	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	168673	ΓB	\$	
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E2U18M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Manaing				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			الوغاية الدور	H
	Deliveries or Performance		1	LIANT	

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 5 of 13

	Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		001 168,673 31-JAN-2004				
		FOB POINT: Destination				
		SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
		CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001				
	0001AD	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	11440	LB	\$	
		PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG2E0K29M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045				·
() ,		Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
		Packaging and Marking			;.	F ∳F
		Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
		Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J3057A760         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         11,440         31-JAN-2004				
		FOB POINT: Destination				
	September 1987	SHIP TO: FREIGHT ADRESS (W90Y61) SR W990 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002			LANET	Scholating
		CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001		· Acu		
					·	,

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 6 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	638880	LB	\$	
	PROGRAM YEAR: 1				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				4
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U13E0U35M2 PRON AMD: 06 ACRN: AB				
}	AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317061				i
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
Edwards.	Packaging and Marking				
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ21194868         W90Y61         M         3		1		
	DEL REL CD QUANTITY DEL DATE				
	001 81,427 31-JAN-2004	ļ	ĺ		
	002 333,000 29-FEB-2004				
	003 224,453 31-MAR-2004			,	
	FOB POINT: Destination				
	CUID TO EDETAUT ADDRESS				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD MCALESTER OK 74501-9002				
	MCMB51ER OR 74301-3002				
			1 .		
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001				
0001AF	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	1867291	LB	\$	
		•			
	PROGRAM YEAR: 1		1		
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE		1		
	PRON: U13E0U36M2 PRON AMD: 07 ACRN: AB				
	AMS CD: 41500684036			الشري	
	CUSTOMER ORDER NO: FD20200317328		KILLI	1 17500	
		مزا ا	A PORT IN	MATE TO	

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 7 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT **AMOUNT** Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J21194867 W90Y61 DEL REL CD YTITMAUQ DEL DATE 001 108,547 31-MAR-2004 333,000 30-APR-2004 003 333,000 31-MAY-2004 004 333,000 30-JUN-2004 333,000 31-JUL-2004 006 333,000 31-AUG-2004 93,744 30-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 0001AG FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 36960 LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U72M2 PRON AMD: 01 AMS CD: 4150068403.6 CUSTOMER ORDER NO: FD20200216629 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 8 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A764 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 36.960 30-SEP-2004 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001 110000 0001AH FY03 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U74M2 PRON AMD: 04 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200216637 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Mark Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A756 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 110,000 30-SEP-2004

Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0001 MOD/AMD

Page 9 of 13

	or or Contractor: ALLIANT TECHSYSTEMS INC.	1 11 2 2 2 2 2 2 2	T=	T	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
e e e e e e e e e e e e e e e e e e e	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001				
0001AJ	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	295734	LB	\$	
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U83M2 PRON AMD: 02 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
·	Packaging and Marking				
	Inspection and Acceptance   Inspection and Acceptance   Inspection: Origin   Acceptance: Origin				
	002 203,438 31-OCT-2004  FOB POINT: Destination			·	
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002		W James Co		ETAP
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0001				

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 10 of 13

ITEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JOI I BIBGIOLIVICES	QUANTITI	101111	on in ince	7MACON1
001AK	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	56472	LB	\$	. <u></u>
	PROGRAM YEAR: 1				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U84M2 PRON AMD: 01 ACRN: AB		ł		
	AMS CD: 41500684036	ļ	1		
	CUSTOMER ORDER NO: FD20200317337				
			1		
	Description/Specs./Work Statement		1		
A. ·	TOP DRAWING NR: MIL-T-248-T1		1		
2	DATE: 07-NOV-2001			ş.	
			1		
	Packaging and Marking	Ì			
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J3052A755 W90Y61 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 56,472 31-OCT-2004			J	
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD		Ì		
	MCALESTER OK 74501-9002				Ì
	CONTRACT/DELIVERY ORDER NUMBER		ĺ		
	DAAA09-03-D-0014/0001		ļ		
		1		İ	
0001AL	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	74305	LB	s	-
	PROGRAM YEAR: 1				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price	1	1		1
	NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U93M2 PRON AMD: 01 ACRN: AB				October 1997
	AMS CD: 41500684036		1 .	المنشاء المعادية	
	CUSTOMER ORDER NO: FD20200317373		\landside	1 - A 1 - A 1	15.15
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	Description/Specs./Work Statement			) 355° 1 20	
	TOP DRAWING NR: MIL-T-248-T1				
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Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 11 of 13

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INOPERIOR, OFIGIN ACCEPTANCE. OFIGIN				
	Deliveries or Performance				
	DOC SUPPL		] .		
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     001   W52P1J3052A752   W90Y61   M   3				
	DEL REL CD QUANTITY DEL DATE			·	
	001 73,090 31-OCT-2004				
	002 1,215 30-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0001				
	ı ·				
0001AM	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	30888	LB	\$	Mariana and an analysis and an angle of the second states and a second states and a second states and a second
	PROGRAM YEAR: 1 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE PRON: UG3C0U94M2 PRON AMD: 01 ACRN: AB				
	AMS CD: 41500684036				
	CUSTOMER ORDER NO: FD20200317374				
	·				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1	-			
	DATE: 07-NOV-2001				·
	Packaging and Marking				-
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	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		14	الله معد الله ومعد الله الله الله الله الله الله الله الل	The same
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	Deliveries or Performance		13/1	Par 1 19	•
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	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     001   W52P1J3051A760   W90Y61   M   3				

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 12 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE				
	001 30,888 30-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT	}	ļ		
	ARMY PA FUNDED ACCT				
	1 C TREE RD  MCALESTER OK 74501-9002				
			ļ ;	!	
	CONTRACT/DELIVERY ORDER NUMBER	<u> </u>	1	1	
	DAAA09-03-D-0014/0001	1			
			<u> </u>		
0002	DATA REQUIREMENTS			\$ ** NSP **	\$ ** NSP **
		j		Į	
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified				
				i	
				ļ	
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	1			}	
	Contractor will prepare and deliver the			į	
	technical data in accordance with the			Ī	
	requirements, quantities and schedules as set forth at the Contract Data Requirements List	1	Ì	*	
and obtain	DDI Form 1423 Philbit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.			Ì	
	IDIQ CONCIACE, I.O. DANAOS-US-D-UUI4.		Ì		<u> </u>
	(End of narrative F001)		ļ		
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## CONTINUATION SHEET Reference No. of Document Being Continued Page 13 of 13 PHIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

								•
					JOB			
LINE PRON/	OBLO				ORDER	ACCOUNT	NG	OBLIGATED
ITEM AMS CD	ACRN STAT		COUNTING CLASSIFICATION		NUMBER	STATION		AMOUNT
0001AB U12E1K13M2	AA 2	21	2203400002658251P41500626EB	S11173	2P1K13	W52P1J	\$	
41500684045								
0001AC U12E2U18M2 41500684045	AA 2	21	2203400002658251P41500626EB	S11173	2P1U18	W52P1J	\$	
0001AD UG2E0K29M2 41500684045	AA 2	21	2203400002658251P41500626EB	S11173	2P1K29	W52P1J	\$	
0001AE U13E0U35M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U35	W52P1J	\$	
0001AF U13E0U36M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U36	W52P1J	\$	
0001AG UG3E0U72M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U72	W52P1J	\$	
0001AH UG3E0U74M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U74	W52P1J	\$	
0001AJ UG3E0U83M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U83	W52P1J	\$	
0001AK UG3E0U84M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U84	W52P1J	\$	
0001AL UG3E0U93M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	3P1U93	W52P1J	\$	
0001AM UG3C0U94M2 41500684036	AB 2	21	3203400003658251P41500626EB	S11173	<sup>3</sup> 3P1U94	W52P1J	\$	allow places place to the
						TOTAL	\$	7 7 7 7 1
SERVICE NAME TOTA	L BY ACRN	ACC	OUNTING CLASSIFICATION		ACCOU STATI			OBLIGATED AMOUNT
Army	AA	21	2203400002658251P41500626EB	S11173	W52P1		\$	******
Army	AB	21	3203400003658251P41500626EB	S11173	W52P1		\$	
	•		•			TOTAL	\$	



AMENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONTRAC	I. Contract		Page 1 Of2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F			(If applicable)
01	2004MAR26	SEE SCHEDULE			(
6. Issued By	Code W52P1J	7. Administered By (If oth	er than Item 6)		Code
HO AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936					
ROCK ISLAND, IL 61299-6000					
HALE POOTES DSC. ARMY.MIL		SCD	PAS	ADP	DT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			nt Of Solicitatio	
ALLIANT TECHSYSTEMS INC.	•	- /	<u> </u>		
ALLIANT AMMUNITION AND POWDER COMPA	NY LLC		9B. Dated (See	e Item 11)	
		X	]   10A. Modifica	tion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.	<u> </u>	DAAA09-03-D		
Code 20881 Facility Code	Timing In U.S.		10B. Dated (S	ee Item 13)	
Contract and Contr	HIS ITEM ONLY APPLII	ES TO AMENDMENTS O		NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					the following methods: ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	telegram which includes a	reference to the solicitation	and amendment	numbers. FAIL	URE OF YOUR
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If I	y virtue of this amendmen	t you desire to cha	nge an offer alr	eady submitted, such
change may be made by telegram or letter, opening hour and date specified.	provided each telegram or l	letter makes reference to th	e solicitation and	this amendment	, and is received prior to the
12. Accounting And Appropriation Data (If re	quired) Payment will be	made by Electronic Fu	nds Transfer		(
NIND MODE CODE C	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Described		RDERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Ord	er Is Modified To Reflect T		s (such as changes	in paying office	, appropriation data, etc.)
Set Forth In Item 14, Pursuant To T			.) (3) .		
	<del> </del>				
D. Other (Specify type of modification					
E. IMPORTANT: Contractor is not		this document and return	tion/contract sub-	copies to the Iss	
A STATE OF THE STA	OIGANIZEN DY UCF SECTION	neadings, including solicits	moweomtract SUDJ	CLI MALIEF WHEF	e icasivie.j
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and cond	itions of the document refe	renced in item 9A or 10A, a	s heretofore chan	ged, remains un	changed and in full force
and effect.  15A. Name And Title Of Signer (Type or print		16A. Name And T	itle Of Contracting	g Officer (Type	or print)
5 <b>.</b>		SEAN O'REILLY	RMY.MIL (309)78		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		By	/SIGNED/		2004MAR26
(Signature of person authorized to sign)		(Signatu	re of Contracting		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

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)

#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

THE INITIAL SIX (6) PRODUCTION LOTS OF RECLAIMED TNT TO BE SUPPLIED UNDER THIS ORDER, TOTAL QUANTITY 385,000 LBS, SHALL BE EXEMPT FROM SATISFACTION OF THOSE TESTING REQUIREMENTS AS DETAILED AT CONTRACT NUMBER DAAA09-03-D-0014, CLAUSE NUMBER C-6, ENTITLED "ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS".

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec			(If applicable)
02	2004JUL23	SEE SCHEDULE		1	
6. Issued By	Code W52P1J	7. Administered By (If other	r than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000	. —				
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		SCD	PAS	ADP	PT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			at Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA. 24143-0100			9B. Dated (See	Item 11)	
(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)		X	10A. Modificat	tion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	rming in H S		DAAA09-03-D-		
Code 2D881 Facility Code	Iming in 0.5.	·	10B. Dated (Se 2003NOV19	e Item 13)	
<del></del>	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		s	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified t	for receipt of Off	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ting copies telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation as SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the s	mowledging rece nd amendment n T OF OFFERS F ou desire to chan solicitation and th	ipt of this ame r umbers. FAILV PRIOR TO THE nge an offer alre	idment on each copy of the JRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$124,462.80					(
KIND MOD CODE: C		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect T		such as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a) (	3) & 52.243-1.		
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return	с	opies to the Issu	ning Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitatio	n/contract subje	ct matter wbere	feasible.)
SEE SECOND PAGE FOR DESCRIPTION	<b>&gt;</b>				
Except as provided herein, all terms and condit and effect.	·	enced in item 9A or 10A, as h	eretofore change	d, remains uncl	banged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title SEAN O'REILLY OREILLYS@OSC.ARMY	J		r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
	.	Ву	/SIGNED/		2004JUL23
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of 30-105-02	of Contracting O		DRM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSARIE		Ju-103-04			JRM 30 (REV. 10-83) SSA FAR (48 CFR) 53 243

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0003

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN\_0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0003, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0003, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY FROM THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0003 WILL FACILITATE SHIPMENT OF MATERIAL IN FULL PALLET-LOAD CONFIGURATIONS;
- B. IN ACCORDANCE WITH THE PROCURING CONTRACTING OFFICER LETTER DATED APRIL 29, 2004, AS INCORPORATED HEREIN BY REFERENCE, A REVISED DESTINATION/SHIP TO ADDRESS FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 IS INCORPORATED SEE SECTION B. IT IS AGREED THAT INCORPORATION OF THIS REVISION SHALL BE ACCOMPLISHED AT NO CHANGE IN THE TOTAL DELIVERY ORDER PRICE;
- C. PURSUANT TO FAR 49.402-4(a), AND IN CONSIDERATION FOR A NO COST INCORPORATION OF THE REVISED DESTINATION/SHIP TO ADDRESS FOR MATERIAL TO BE SUPPLIED UNDER CLIN 0001, THE DELIVERY SCHEDULE FOR CLIN 0001 IS EXTENDED AS REFLECTED HEREIN SEE SECTION B; AND
- D. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DAAA09-03-D0014 AND THE TOTAL AGGREGATE QUANTITY OF THT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH DELIVERY ORDER 0009, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE LET ACCORDINGLY, THE UNIT
  PRICE FOR CLIN 0001 SHALL BE DECREASED FROM
- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0003 SHALL BE DECREASED IN THE AMOUNT OF FROM TO SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0003, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: HH302L221A PRON AMD: 04 ACRN: AA AMS CD: 41375700022 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W15BW933163220 W44XMF M DEL REL CD QUANTITY DEL DATE 001 1,778,040 30-JUN-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT OK 74501-5000 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0003 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US ARMY REQUIREMENT (End of narrative F001) (End of narrative F002)

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT HH302L221A 0001 AA 2 41375700022 3RM114 NET CHANGE SERVICE NET CHANGE INCREASE/DECREASE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 32034000031B1B02P41375726EB S28017 W52P1J Army AA NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT NET CHANGE FOR AWARD: Ś



AMENDMENT OF SOLICITATI	ON OF CONTRA	OF CONTRACT 1. Contract			Page 1 Of4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req N			(If applicable)
01	2004MAY14	SEE SCHEDU	JLE			
6. Issued By  HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6000	Code W52P1J	7. Administered By (If	other t	han Item 6)		Code
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL	é	ecn :		PAS .	ADP	ρΤ
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	SCD Zip Code)			ADF I	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA. 24143-0100			5	B. Dated (See		
		-	믝.	DAAA09-03-D-0	0014/Q003	
TYPE BUSINESS: Large Business Perfo  Code 2D881 Facility Code	rming in U.S.		- 1	OB. Dated (Sec	e Item 13)	
<u> </u>	HIS ITEM ONLY APPLI	ES TO AMENDMENTS				<u> </u>
The above numbered solicitation is amend is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or tacknowledgment to be received SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ndment prior to the hour ing copies telegram which includes a O AT THE PLACE DESIO N OF YOUR OFFER. If I rovided each telegram or	and date specified in the of the amendments: (b) B reference to the solicitat SNATED FOR THE REC by virtue of this amendm letter makes reference to	solicitat sy ackno- ion and CEIPT ( ent you the soli	tion or as amer wledging recei amendment m OF OFFERS P desire to chan citation and th	nded by one of t ipt of this ame n umbers. FAILU RIOR TO THE ge an offer alre	dment on each copy of the TRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$317,121.24	ITEM ONLY APPLIES T				ERS	
KIND MOD CODE: C	It Modifies The Contra	ct/Order No. As Describ		em 14.	·	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Cha	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (suc	b as changes in	paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Enter	ered Into Pursuant To Au	thority Of: FAR 43.103	(a)(3)	•		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,		this document and retur			pies to the Issu	
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	organized by UCF section	headings, including solic	itation/c	ontract subjec	t matter where	feasible.)
Except as provided herein, all terms and condit	ions of the document refer	enced in item 9A or 10A,	, as here	tofore chauged	t, remains unch	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And	7			print)
15B. Contractor/Offeror	15C. Date Signed	OREILLYS@OSC.  16B. United State			2433	16C. Date Signed
<del></del>		Ву		SIGNED/		2004MAY14
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signat	ture of (	Contracting Of S		ORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		<del></del>				SA FAR (48 CFR) 53.243

#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0003

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0003, IS TO INCORPORATE THE FOLLOWING ACTIONS:

#### A. AMENDED SHIPPING INSTRUCTIONS

- (1) PURSUANT TO THE AUTHORITY AT FAR 52.243-1(a)(3) AND FAR 43.103(a)(3), AMENDED SHIPPING INSTRUCTIONS FOR A QUANTITY 30,360 LBS UNDER CLIN 0001, AS INITIALLY DIRECTED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 21, 2004 (WHICH IS INCORPORATED BY REFERENCE), ARE HEREIN INCORPORATED SEE SECTION B; AND
- (2) IT IS AGREED THAT THE INCORPORATION AND IMPLEMENTATION OF SAID AMENDED SHIPPING INSTRUCTIONS SHALL BE ACCOMPLISHED AT NO CHANGE IN THE TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0003.
  - B. UNIT PRICE ADJUSTMENT FOR FISCAL YEAR 2004/PROGRAM YEAR 2 REQUIREMENTS

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
NUMBER DAAA09-03-D0014 AND THE TOTAL AGGREGATE QUANTITY OF THT ACTUALLY PLACED ON OADER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BY ACCORDINGLY, THE UNIT PRICE FOR CLIN
0001 SHALL BE DECREASED FROM THE PRICE OF THE PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0003 SHALL BE DECREASED IN THE AMOUNT OF THE DECREASED IN THE AMOUNT OF THE DECREASED IN THE AMOUNT OF T
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0003, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 02

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS				
	NSN: 1376-00-628-3333			:	
	NOUN: TNT, TYPE I, FLAKE				
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: HH302L221A PRON AMD: 06 ACRN: AA AMS CD: 41375700022				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Dalinarias an Banfarrasa				
	Deliveries or Performance DOC SUPPL			<i>:</i>	
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W15BW933163220         W44XMF         M         3		İ		
	DEL REL CD QUANTITY DEL DATE				
	001 1,747,680 30-JUN-2004				
	FOB POINT: Destination	,			
	SHIP TO: FREIGHT ADDRESS (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT				
	WHOLESALE SUP ACCT				
	MCALESTER OK 74501-5000				
	CONTRACT/DELIVERY ORDER NUMBER				·
	DAAA09-03-D-0014/0003				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52P1J41414862         Y00000         M         3				
	DEL REL CD QUANTITY DEL DATE 001 30,360 30-JUN-2004				
	30,360 30-30N-2004				
	FOB POINT: Destination				
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	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE	,		ALLIANT TE(	
	(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM		الك		ETAR
	PRODUCTION DELIVERY SCHEDULE,		M. F.	ROLLI.	
	REQUIRED UNDER THIS REQUISITION.				•
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0003				

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 02

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM				
	US ARMY REQUIREMENT		j		
	(End of narrative F001)				
		}			
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	(End of narrative F002)				
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	FOR MILSTRIP DOCUMENT NO. W52P1J41414862				
	SUPP ADD: W80YBC				
	SHIP TO: FREIGHT ADDRESS  DAY & ZIMMERMANN, INCORPORATED				
	KANSAS DIVISION		ļ		1:
	KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD		[		
	PARSON, KS 67357-8403				
	POC: DANNY LANGEROT				
	MANAGER; STORES AND TRANSPORTATION 620.421.7506				
•	620.421.7500				
	(End of narrative F003)				
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Reference No. of Document Being Continued. Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ CUMULATIVE INCREASE/DECREASE <u>IT</u>EM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT 0001 HH302L221A 2 41375700022 3RM114 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AΑ 21 32034000031B1B02P41375726EB S28017 W52P1J NET CHANGE PRIOR AMOUNT CUMULATIVE INCREASE/DECREASE OF AWARD OBLIG AMT AMOUNT NET CHANGE FOR AWARD:

ALIANT TECHSYSTEMS
PROPRIETARY

ODDED FOR GUENN IFE ON ORDER									PAGE 1 OF 4	
ORDER FOR SUPPLIES OR SERVICES										
1. CONTRACT PURCH OR	DER/AGREEMENT NO.	2. DELIV	VERY ORDER	/CALL NO.	3. DATE OF ORDER (YYYYMMMDD)	R/CALL	4. REQ	UISITION/PURCH R	EQUEST NO.	5. PRIORITY
DAAA09-03-D-00	14	0003	W52P1J	L a apparation	2003NOV19		SEE	SCHEDULE	V52P1J	DOA6
6. ISSUED BY Q AFSC AMSFS-CCA-R PAT LOOTENS (3) ROCK ISLAND, II EMAIL: LOOTENS: BLDG 350	CODE	W2ZPIJ	COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000				8. DELIVERY FOB  X DESTINATION  OTHER (See Schedule if			
9. CONTRACTOR		CODE	2D881	SCD: E FACII			IVER TO F	ADP PT: W52F OB POINT BY (Date)		other) 11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC NAME STATE ROUTE 114 AND RADFORD, VA. 24143-0100						• (YYYYMMMDD)  SEE SCHEDULE  12. DISCOUNT TERMS				SMALL SMALL DISADVANTAGED WOMAN-OWNED
• Type BU	SINESS: Large Bu	siness 1	Performing	g in U.S.	•			ES TO THE ADDRES	S EN BLUCK	
TYPE BUSINESS: Large Business Performing in U.S.  14. SHIP TO  CODE  15. PAYMENT WILL BE MADE BY  DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTIN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301						DE W52H10	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. DELIVERY/ CALL TYPE	X THIS DELIVERY ORDE	ER IS ISSUED	ON ANOTHER G	OVERNMENT AC	GENCY OR IN ACCORDAN	NCE WITH	i and Subji	ECT TO TERMS AND CO	NDITIONS OF ABO	WE NUMBERED CONTRACT.
OF ORDER	Reference your	Oral		Quotation	ment will be m	ade by , Date	Elect:	ronic Funds Tr	ansfer	
PURCHASE		E CONTRA	CTOR HEREE	Y ACCEPTS T						MAY PREVIOUSLY HAVE
NAME OF COL  X If this box is marked, and AP	supplier must sign Accept		SIGNAT			YPED N	AME AND	TITLE		E SIGNED 'YMMMDD)
SEE SCHEDULE										
18. ITEM NO. 19. SCH	IEDULE OF SUPPLIES/S	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	· · · · · · · · · · · · · · · · · · ·
CONTR Fir KIND	CHEDULE LACT TYPE: m-Fixed-Price OF CONTRACT: uply Contracts an	d Price	d Orders							,
* If quantity accepted by the G same as quantity ordered, in If different, enter actual quar	dicate by X. atity accepted below		STATES OF A SEAN O'RE O'REILLYS	EILLY /SIG	NED/ .MIL (309)782-2				25. TOTAL 26. DIFFERENCE	cs
quantity ordered and encircle 27a. QUANTITY IN COLUM		BY:		,		CONTR	ACTING/O	RDERING OFFICER	<u></u>	
b. SIGNATURE OF AUTHO				RMS TO CONT	c. DATE (YYYYMMMDD)			D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILING ADDRESS OF	AUTHORIZED GOVERN	MENT REI	PRESENTATIV	Æ	28. SHIP. NO.	29.	D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS					PARTIAL FINAL	iAL				VERIFIED CORRECT FOR
16 1 6000000000000000000000000000000000	Interior continue	PD OP22	N D 137222		31. PAYMENT				34. CHECK N	UIVADER
a. DATE (YYYYMMMDD)	b. SIGNATURE AND				COMPLET PARTIAL FINAL	PARTIAL			35. BILL OF I	ADING NO.
37. RECEIVED AT	38. RECEIVED BY (I	Print)	39. DATE RE		40. TOTAL CONTAINERS	41.	. S/R ACCO	DUNT NUMBER LI	MIST VOUE	HEYSTEMS IETADI
DD FORM 1155, DEC	2001			PREVIOUS	EDITION IS OBSOLE	TE		SHALL STREET		

# CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 4 PHIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. PRIOR TO FIRST ARTICLE APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0001, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0003, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0003 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS NSN: 9999-99-999-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: HH302L221A PRON AMD: 01 ACRN: AA AMS CD: 41375700022 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW933163220 W54H0G M QUANTITY DEL REL CD DEL DATE 001 1,776,722 31-MAR-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W54H0G) SR WOLE MAC IOWA ARMY AMMO PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN IA 52638-5000 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0003 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US ARMY REQUIREMENT (End of narrative F001) ALLIANT TECHSYSTEMS

CONTINUATION SHEET			Reference N		Page 4 of 4			
			PIIN/SIIN DAAA0	MOD/AMD				
Name	of Offeror or Contractor:	ALLIANT TECH	HSYSTEMS INC.					
CONTRAC	CT ADMINISTRATION DATA							
LINE ITEM 0001			<u>LASSIFICATION</u> 0031B1B02P41375726EB	S28017 ,	JOB ORDER NUMBER 3RM114	ACCOUNTI STATION W52PlJ	\$	OBLIGATED AMOUNT
ERVICE		ACCOUNTING C	<u>LASSIFICATION</u>		ACCOU STATI	TOTAL INTING	\$	OBLIGATED AMOUNT
Army	AA 2	21 3203400	0031B1B02P41375726EB	S28017	W52P1	J	\$	



AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONTRAC	CT 1. Contract 1		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No.	(If applicable)
01	2004MAY18	SEE SCHEDUI	Æ		
6. Issued By	Code W52P1J	7. Administered By (If o	other than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000					
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		aan	D. G	4 Du F	vr.
8. Name And Address Of Contractor (No., Str	eet. City. County. State and	Zin Code) C	PAS 9A. Amendmer	ADP P	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA		· [ ]	9B. Dated (See		
STATE ROUTE 114			JB. Dateu (See	110111)	
RADFORD, VA. 24143-0100		Ţ.	긔	ion Of Contract	Order No.
TYPE BUSINESS: Large Business Perfe	orming in U.S.		DAAA09-03-D-		
Code <sup>2D881</sup> Facility Code		· · · · · · · · · · · · · · · · · · ·	2004MAR26		
11.7	THIS ITEM ONLY APPLIE	ES TO AMENDMENTS (	OF SOLICITATION	s	
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date specif	ied for receipt of Off	ers	
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retro offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter,	ning copies o telegram which includes a r CD AT THE PLACE DESIG ON OF YOUR OFFER. If b	f the amendments: (b) By reference to the solicitation NATED FOR THE REC by virtue of this amendme	acknowledging rece on and amendment n EIPT OF OFFERS F nt you desire to chan	ipt of this amenoumbers. FAILURIOR TO THE	dment on each copy of th RE OF YOUR HOUR AND DATE ady submitted, such
opening hour and date specified.  12. Accounting And Appropriation Data (If re	quired) Payment will be	made by Electronic F	unds Transfer		
ACRN: AA NET DECREASE: -\$206,224.80	0	made by Breetronic r	ands riunsier		
KIND MOD CODE: C	S ITEM ONLY APPLIES TO It Modifies The Contrac	O MODIFICATIONS OF ct/Order No. As Describe		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To	er Is Modified To Reflect T	9	es (such as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Auti	hority Of: 10 USC 2304	(c) (3).		
D. Other (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	X :	this document and return	·		
	, is required to sign	inis document and return	·	pies to the Issui	ng Omce.
	Organized by UCF section h	eadings, including solicit	ation/contract subject	t matter where	feasible.)
14. Description Of Amendment/Modification (	Organized by UCF section h	neadings, including solicit	ation/contract subjec	et matter where	feasible.)
	Organized by UCF section h	eadings, including solicit	ation/contract subjec	t matter where	feasible.)
14. Description Of Amendment/Modification (	Organized by UCF section h	teadings, including solicit	ation/contract subjec	t matter where	feasible.)
14. Description Of Amendment/Modification (	Organized by UCF section h	eadings, including solicit	ation/contract subjec	t matter where	feasible.)
4. Description Of Amendment/Modification (	Organized by UCF section h	eadings, including solicit	ation/contract subjec	t matter where	feasible.)
4. Description Of Amendment/Modification (	Organized by UCF section h	eadings, including solicit	ation/contract subjec	t matter where	feasible.)
4. Description Of Amendment/Modification (  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condi			·		
14. Description Of Amendment/Modification (  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condi	itions of the document refere	enced in item 9A or 10A, a  16A. Name And T  SEAN O'REILLY	as heretofore change itle Of Contracting (	d, remains unch Officer (Type or	anged and in full force
14. Description Of Amendment/Modification ( SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condigned effect.  15A. Name And Title Of Signer (Type or print	itions of the document refere	enced in item 9A or 10A, a  16A. Name And T  SEAN O'REILLY	as heretofore change itle Of Contracting ( RMY.MIL (309)782	d, remains unch Officer (Type or	anged and in full force
14. Description Of Amendment/Modification ( SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condigned effect.  15A. Name And Title Of Signer (Type or print	itions of the document refere	enced in item 9A or 10A, a  16A. Name And T  SEAN O'REILLY  OREILLYSGOSC. A  16B. United States	as heretofore change itle Of Contracting ( RMY.MIL (309)782- GOf America	d, remains unch Officer (Type or	anged and in full force print)  16C. Date Signed
14. Description Of Amendment/Modification (	itions of the document refere	enced in item 9A or 10A, a  16A. Name And T  SEAN O'REILLY  OREILLYS@OSC.A  16B. United States  By	as heretofore change itle Of Contracting ( RMY.MIL (309)782	d, remains unch Officer (Type or 2433	anged and in full force print)

#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0004

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

**CLIN 0001** 

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED HELD AND ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0004 WILL FACILITATE SHIPMENT OF MATERIAL IN FULL PALLET-LOAD CONFIGURATIONS;
  - B. THE REQUIRED DELIVERY DATE FOR MATERIAL TO BE SUPPLIED UNDER CLIN 0001 IS REVISED AS REFLECTED HEREIN SEE SECTION B; AND
- C: BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DARA09-03-D0014 AND THE TOTAL AGGREGATE QUANTITY OF THY ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH DELIVERY ORDER 0009, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT SEE SECTIONS B
  AND G.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0004, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0004 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 04 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B90021AM2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J33454862 Y00000 M DEL REL CD QUANTI TY DEL DATE 30-SEP-2004 1,150,380 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0004 SHIP TO: FREIGHT ADDRESS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT ALLIANT TECHSYSTEMS 23018 ROOKS ROAD PARSON, KS 67357-8403 POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506

MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	M795 PROGRAM US MARINE CORP REQUIREMENT				
	(End of narrative F001)				
	SHIP TO: FREIGHT ADDRESS				
	DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION				
	KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403				
	POC: DANNY LANGEROT  MANAGER; STORES AND TRANSPORTATION 620.421.7506				
	MARK FOR: GOVERNMENT-FURNISHED  MATERIAL (GFM)  M795 PROGRAM	,			
	US MARINE CORP REQUIREMENT  (End of narrative F002)				
	(bld of harractive 1002)				
	1				
				,	
					,

CO	NTINUATIO	N SHEET	1	eierence No.   SIIN DAAA09-	'	Page 5 of 5		
Name of Of	feror or Contract	tor: ALLIANT T				MOD/AMD 01		
SECTION G -	CONTRACT ADMINI	STRATION DATA				· · · · · · · · · · · · · · · · · · ·		
6548	CD/	ACRN JOB C	STAT/ ORD NO 2 \$	PRIOR AMO	UNT AM	s/decrease Agunt	\$	CUMULATIVE AMOUNT
SERVICE NAME Army	NET CHANGE BY ACRN AA		CLASSIFICATION 000031B1B0265	_	28017	ACCOUNTING STATION S28017 NET CHANGE	s -	REASE/DECREASE AMOUNT
NET CHANGE F	FOR AWARD: \$		AMOUNT	; \$	NCREASE/DECREASE AMOUNT		MULATIVE BLIG AMT	



2. Amendment/Modification No.  02  02  04  04  05  05  05  06  05  05  06  05  07  07  08  08  08  08  09  09  09  09  09  09
6. Issued By  Code  HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309) 782-5936  ROCK ISLAND, IL 61299-6000  BLDG 350 & 390  EMAIL: LOOTENSP@OSC.ARMY.MIL  SCD  PAS  ADP PT  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALLIANT TECHSYSTEMS INC.  ALLIANT AMMUNITION AND POWDER COMPANY LLC  STATE ROUTE 114  RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  7. Administered By (If other than Item 6)  Code  PAS  ADP PT  9A. Amendment Of Solicitation No.  DAAA09-03-D-0014/0004  10B. Dated (See Item 13)
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL  SCD PAS ADP PT  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  DAAA09-03-D-0014/0004 10B. Dated (See Item 13)
AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL  SCD PAS ADP PT  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  DAAA09-03-D-0014/0004 10B. Dated (See Item 13)
SCD PAS ADP PT  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALLIANT TECHSYSTEMS INC.  ALLIANT AMMUNITION AND POWDER COMPANY LLC  STATE ROUTE 114  RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  PAS ADP PT  9A. Amendment Of Solicitation No.  PB. Dated (See Item 11)  I DAAA09-03-D-0014/0004  10B. Dated (See Item 13)
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  PAS ADP PT  9A. Amendment Of Solicitation No.  BB. Dated (See Item 11)    Image: Company Comp
ALLIANT TECHSYSTEMS INC.  ALLIANT AMMUNITION AND POWDER COMPANY LLC  STATE ROUTE 114  RADFORD, VA. 24143-0100   TYPE BUSINESS: Large Business Performing in U.S.  DAAA09-03-D-0014/0004  10B. Dated (See Item 13)
ALLIANT AMMUNITION AND POWDER COMPANY LLC  STATE ROUTE 114  RADFORD, VA. 24143-0100  X  10A. Modification Of Contract/Order No.  DAAA09-03-D-0014/0004  10B. Dated (See Item 13)
TYPE BUSINESS: Large Business Performing in U.S.    DAAA09-03-D-0014/0004   10B. Dated (See Item 13)
TYPE BUSINESS: Large Business Performing in U.S.  DAAA09-03-D-0014/0004  10B. Dated (See Item 13)
Tob. Dated (See Hem 15)
Code 2D881 Facility Code 2004MAR26
A stemy costs
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 copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the
opening hour and date specified.
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$78,393.09
KIND MOD CODE: C  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  It Modifies The Contract/Order No. As Described In Item 14.
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  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 data, 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: FAR 43.103(a) (3).
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 SECOND PAGE FOR DESCRIPTION
·
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)
SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433
15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
By /SIGNED/ 2004AUG04
By   SIGNED   2004AUG04
NSN 7540-01-152-8070 30-105-02 STANDARD FORM 30 (REV. 10-83) PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0004

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY FROM THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0004 WILL FACILITATE SHIPMENT OF MATERIAL TO THE SPECIFIED DESTINATION IN FULL PALLET/CONTAINER-LOAD CONFIGURATIONS; AND
- B. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF THE ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL ACCORDINGLY, THE UNIT PRICE FOR CLIN
  0001 SHALL BE DECREASED FROM THE ACCORDING TO THE ACCORDING TO THE ORDER OF THE O
- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0004 SHALL BE DECREASED IN THE AMOUNT OF THE DECREASED IN THE AMOUNT OF THE DECREASED IN THE AMOUNT OF T
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*



## Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 02

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 06 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52PlJ33454862 Y00000 M QUANTITY DEL REL CD DEL DATE 001 1,151,463 30-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0004 SHIP TO: FREIGHT ADDRESS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD ALLIANT TECHSYSTEMS PARSON, KS 67357-8403 POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)

Reference No. of Document Being Continued

IN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 02

Page 4 of 5

PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. AMOUNT ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT US MARINE CORP REQUIREMENT (End of narrative F001) (Deleted narrative F002)

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE MIPR ITEM PRIOR AMOUNT TUUOMA ACRN JOB ORD NO TRUOMA T13TNT02M2 0001 AA 2 65481470800 HH3B9002IAM2 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE ACCOUNTING CLASSIFICATION NAME BY ACRN STATION 21 32040000031B1B026548147255X S28017 S28017 NET CHANGE CUMULATIVE PRIOR AMOUNT INCREASE/DECREASE OF AWARD TNUOMA OBLIG AMT NET CHANGE FOR AWARD:

> ALLIANT TECHSYSTEMS SROPHIETARY

2. Amendment/Modifi	cation No.	3. Effec	ctive Date	4. Requisition/Purc	hase Rea	No.	5. Project No.	(If applicable)
				] •	•			• • • • • •
6. Issued By			2004DEC13	7. Administered By		than Itam 6)	<u> </u>	Code
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AMSFS-CCA-R								
PAT LOOTENS (30	9)782-5936							
ROCK ISLAND, II	61299-6500							
BLDGS 350 & 390								
EMAIL: LOOTENSE	WARSC.ARMY.MIL			se	CD	PAS	ADP I	PT
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ALLIANT TECHSYS	TEMS INC				Щ			
	TION AND POWDER CO	OMPANY LLC			-	0D D : 1/6		
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RADFORD, VA 241	43-0100			<del> </del>	104 Modificat	tion Of Contract	/Order No	
					x	ios. Modificat	non Or Contract	/Oluci No.
						DAAA09-03-D-	0014/0004	
	Large Business Pe	erforming in	n U.St		ļГ	10B. Dated (Se	e Item 13)	
ode <sup>2D881</sup>	Facility Code					2004MAR26		
	1	1. THIS ITE	M ONLY APPLI	ES TO AMENDMEN	rs of sc	LICITATION	S	
The above number	ered solicitation is an	nended as set	forth in item 14.	The hour and date sp	ecified fo	r receipt of Off	[ers	
is extended	F			·				
_	_		orior to the hour	and date specified in t	he solicita	tion or as ame	nded by one of t	he following methods:
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0004

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING ACTION:
- A. IN ACCORDANCE WITH TO FAR 49.109-4, AND BASED UPON THE ACTUAL QUANTITY OF MATERIAL SHIPPED TO THE SPECIFIED DESTINATION, IT IS AGREED THAT THE TOTAL QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE DECREASED BY B LBS, FROM THE STATE OF THE SECULAR PROPERTY. THIS QUANTITY DECREASE HAS BEEN INCORPORATED UNDER CLIN 0001 AS REPLECTED HEREIN SEE SECTION B:
- B. ACCORDINGLY, PURSUANT TO FAR 49.603-7, THIS SUPPLEMENTAL AGREEMENT MODIFIES THE CONTRACT TO REFLECT A NO-COST SETTLEMENT AGREEMENT; AND
  - C. THE PARTIES AGREE AS FOLLOWS:
    - (1) THE TERMINATED PORTION OF THE CONTRACT SHALL BE AS FOLLOWS:
      - (A) ITEM NUMBER: CLIN 0001
      - (B) DESCRIPTION: TRINITROTOLUENE (TNT), TYPE I, FLAKE, NSN: 1376-00-628-3333 (ML51)
      - (C) QUANTITY TERMINATED: 8 LB
      - (D) UNIT PRICE OF TERMINATED ITEM:
      - (E) EXTENDED PRICE OF TERMINATED ITEM
- (2) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIBBILITIES OF THE PARTIES ARE RESERVED:

NONE.

- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE. THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0004 SHALL BE DECREASED IN THE AMOUNT FROM
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

ALLIANT TECHSYSTEMS

OROPHIETARY

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 03

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE **AMOUNT** UNIT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 1151455 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 07 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ33454862 Y00000 M DEL REL CD QUANTITY DEL DATE 001 1,151,455 30-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0004 SHIP TO: FREIGHT ADDRESS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD Ø. PARSON, KS 67357-8403 ALLIANT TECHSYSTEMS POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 03

Page 4 of 5

ITEM NO	ontractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	M795 PROGRAM				
	US MARINE CORP REQUIREMENT			,	
	(End of narrative F001)			!	
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Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 03 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO AMOUNT 0001 T13TNT02M2 AA 65481470800 HH3B9002IAM2 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE BY ACRN NAME ACCOUNTING CLASSIFICATION STATION THUOMA Army 32040000031B1B026548147255X S28017 S28017 NET CHANGE PRIOR AMOUNT CUMULATIVE INCREASE/DECREASE TAUOMA OBLIG AMT NET CHANGE FOR AWARD:

ALVANT TECHSYSTEMS
PROPRIETARY

	ORDER FOR S	UPPLIES (	OR SERVICES		-	<u></u>		PAGE 1 OF 5
1. CONTRACT PURCH ORDER/AGREEMENT NO.  DAAA09-03-D-0014	2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORDER (YYYYMMMDD) 2004MAR26		-	SCHEDULE	QUEST NO.	5. PRIORITY DOA6
6. ISSUED BY	CODE W52P1J	7. ADMINIST	TERED BY (If other than				52P1J	8. DELIVERY FOB
HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6000  EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350	•	COM ARM ATT ROC	MANDER USA NY FIELD SUPPORT N: CONTRACTING CK ISLAND, IL 61	T COMMAN & PARC 1299-600	CENTE			X DESTINATION OTHER (See Schedule if
9. CONTRACTOR	CODE 2D881	SCD: I			R TO F	ADP PT: W52P2 OB POINT BY (Date)	l.J	other) 11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC  NAME AND ADDRESS  ALLIANT AMMUNITION AND POWDER COMPANY LLC SEE SCHEDULE  12. DISCOUNT TERMS  13. MAIL INVOICES TO THE ADDRESS IN BLOCK							. IN BLOCK	SMALL SMALL DISADVANTAGED WOMAN-OWNED
• TYPE BUSINESS: Large Bu	siness Performin	a in H S	•					
14. SHIP TO SEE SCHEDULE	CODE	15. PAYMEN  DEF  ROC  ATT  BUI	TWILL BE MADE BY PENSE FINANCE & K ISLAND OPERATION DEAS-BVAJ/RI LIDING 68 CK ISLAND IL 6	ACCOUNT TING LOC	TING S	COE SERVIC	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X THIS DELIVERY ORDE	R IS ISSUED ON ANOTHER	GOVERNMENT A	GENCY OR IN ACCORDAN	NCE WITH AN	ND SUBJE	CT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
OF TYPE	Г П	Pay	ment will be ma		Slecti	onic Funds Tr	anster	
ORDER PURCHASE Reference your		Quotation	s specified herein.	, Dated		·		
ACCEPTANCE. TH	E CONTRACTOR HERE	BY ACCEPTS T	THE OFFER REPRESE	NTED BY T	HE NU	MBERED PURCHAS	E ORDER AS IT	MAY PREVIOUSLY HAVE
BEEN OR IS NOW I	ODIFIED, SUBJECT TO	ALLOFINE	ERMS AND CONDITI	UNS SEL F	OKIH,	AND AGREES TO PE	RIUNM THE S.	WE.
NAME OF CONTRACTOR  If this box is marked, supplier must sign Accept  17. ACCOUNTING AND APPROPRIATION DATA/L				YPED NAM				E SIGNED YMMMDD)
SEE SCHEDULE  18. ITEM NO. 19. SCHEDULE OF SUPPLIES/S	EDVICE		T-0 01112	1		I as inventor	T 42 42400000	
19. SCHEDULE OF SUPPLIESS	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	U	I. NIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price								
KIND OF CONTRACT: Supply Contracts ar	d Priced Orders							
	4. UNITED STATES OF	AMERICA EILLY /SIG	ENED /				25. TOTAL	Secretary of the second
same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below	OREILLYS	@OSC. ARMY	MIL (309)782-24				26. DIFFERENCI	SS.
quantity ordered and encircle.  27a. QUANTITY IN COLUMN 20 HAS BEEN	BY:			CONTRAC	TING/O	RDERING OFFICER	L	
b. SIGNATURE OF AUTHORIZED GOVERNMENT	ACCEPTED, AND CONF REPRESENTATIVE	ORMS TO CON	c. DATE (YYYYMMMDD)	d. P		D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILING ADDRESS OF AUTHORIZED GOVERN	NMENT REPRESENTATI	IVE	28. SHIP. NO.	29. D.C	o. vou	CHER NO.	30. INITIALS	
				32. PA	AID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPHONE NUMBER g. E-MAIL	ADDRESS		PARTIAL					
			JI. PAYMENT	$\dashv$			34. CHECK N	UMBER
36. I CERTIFY THIS ACCOUNT IS CORRECT AND	PROPER FOR PAYMEN	т.	COMPLET	ne				
a. DATE b. SIGNATURE AND	TITLE OF CERTIFYING	OFFICER	PARTIAL	_			35. BILL OF	ADING NO.
(YYYYMMMDD)			FINAL			ALLIANT	TECHS	YSTEMS
37. RECEIVED AT 38. RECEIVED BY (	Print) 39. DATE R (YYYYMM		40. TOTAL CON- TAINERS	- 41. S/I	R ACC	DUNT NUMBER	42. S/R VOUC	HERNO, A DIVI
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**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0004

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF HAT WILL
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (ANT), TYPE I,
  FLAKE, QUANTITY BESIDED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN THY PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; and
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0004, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFF) OF THE ACTION AS DESCRIBED AS DE
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES-QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 1150000 NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 03 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B90021AM2 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin —— ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J33454862 Y00000 M DEL REL CD QUANTITY DEL DATE 1,150,000 31-JUL-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0004 SHIP TO: FREIGHT ADDRESS ALLIANT TECHSYSTEMS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403 POC: DANNY LANGEROT

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY UNIT ITEM NO MANAGER; STORES AND TRANSPORTATION 620.421.7506 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001)

	CONTIN	HATION	CHEET	Reference N	Reference No. of Document Being Continued					
	CONTIN	UATION	SHEEL	PIIN/SIIN DAAAO	9-03-D-0014/0004	MOD/AMD				
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AMENDMENT OF SOLICITAT	ΓΙΟΝ/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R	eq No.	5. Project No.	(If applicable)
01	2004JUN03	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If oth	er than Item 6)		Code
HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6000					
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		SCD	PAS	ADP	DT
. Name And Address Of Contractor (No., St	reet, City, County, State and			nt Of Solicitatio	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COM- STATE ROUTE 114		· /   <u>                                  </u>	9B. Dated (See	Item 11)	-
RADFORD, VA. 24143-0100		X	10A. Modifica	tion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Per	forming in U.S.		DAAA09-03-D-		<u></u>
Code 2D881 Facility Code			10B. Dated (Se 2004MAY17	e item 13)	,
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	S,	
Offers must acknowledge receipt of this at (a) By completing items 8 and 15, and retu	rning copies o	of the amendments: (b) By ac	knowledging rece	ipt of this ame i	dment on each copy of
offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter opening hour and date specified.	ED AT THE PLACE DESIG ION OF YOUR OFFER. If I , provided each telegram or I	NATED FOR THE RECEID by virtue of this amendment etter makes reference to the	PT OF OFFERS I you desire to char solicitation and t	nge an offer alre	ady submitted, such
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0005

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0005, IS TO INCORPORATE THE FOLLOWING
- A. REQUIREMENTS AND SUPPORTING FUNDING AS PREVIOUSLY OBLIGATED UNDER CLIN 0001 ARE HEREIN DELETED IN THEIR ENTIRETY SEE SECTIONS B AND G;
  - B. CLIN 0002
- (1) IN LIEU OF THE TERMINATION OF DELIVERY ORDER 0005 SUBSEQUENT TO DELETION OF CLIN 0001, CLIN 0002 IS HEREIN ESTABLISHED AS REFLECTED HEREIN. AS A RESULT OF THE ESTABLISHMENT OF CLIN 0002, THE NET IMPACT TO DELIVERY ORDER 0005 SHALL BE AN INCREASE IN THE TOTAL QUANTITY OF THAT TO BE SUPPLIED AND A CORRESPONDING INCREASE IN THE TOTAL AMOUNT OF FUNDS OBLIGATED;
- (2) ACCORDINGLY, PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0005, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BETTER TO FROM THE PROPERTY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BETTER TO FROM THE PROPERTY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BETTER TO FROM THE PROPERTY OF THE PROPE
- (3) PRICING FOR THE QUANTITY AS ADDED UNDER THIS CONTRACT ACTION SHALL BE AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D0014, AND IS BASED UPON THE TOTAL AGGREGATE QUANTITY OF THE ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0009.
- 2. AS A RESULT OF INCORPORATION OF THE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0005 SHALL BE INCREASED IN THE AMOUNT OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0005, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LB NSN: 1376-00-628-3333 NOUN: TNT F/ M3 SHAPED DEMO CHARGE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 413B0134M2 PRON AMD: 03 ACRN: AA AMS CD: 41472790032 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance \$UPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40704862 Y00000 M DEL REL CD QUANTITY · DEL DATE DELETED 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0005 SUPP ADD: W90Y61 FREIGHT ADDRESS SHIP TO: MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M3 DEMOLITION SHAPED CHARGE

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)	,			
002	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	154000	LB	\$	
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349				
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	PRON: U14E1U37HI PRON AMD: 01 ACRN: AB				
	AMS CD: 41500684032		1		·
	CUSTOMER ORDER NO: FD20200418016				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				,
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	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J4138A760 W90Y61 M 3		ļ		
	DEL REL CD QUANTITY DEL DATE				
	001 23,760 30-SEP-2004	,			
	002 130,240 30-NOV-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT			ł I	
	ARMY PA FUNDED ACCT  1 C TREE RD	:			
	MCALESTER OK 74501-9002				
				A A R R A A A	PERMINISTRA
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0005			MLLIAN	TECHSYSTEMS
	DAMA03-03-D-0014/0003	Ĭ	ĺ	1212171	DOILERAN
					PRIETAR
					DG #

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PHN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE LINE AMOUNT ITEM JOB ORD NO PRIOR AMOUNT MIPR ACRN 0001 413B0134M2 2 41472790032 3RM105 A13M4032HG4I 0002 U14E1U37HI 2 AB 41500684032 4P1U37 FD20200418016 NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NET CHANGE STATION TRUOMA NAME BY ACRN ACCOUNTING CLASSIFICATION 21 32034000031B1B03P41472726EB S28017 W52P1J Army AA 42034000041B1B06P41500626EB S28017 W52P1J AB Army NET CHANGE INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD NET CHANGE FOR AWARD:



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No.	If applicable)		
02	2004JUL23	SEE SCHEDU	ЛE					
6. Issued By	Code W52P1J	7. Administered By (If	other	than Item 6)		Code		
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000		,						
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL	,	SCD		DAG	ADP F	or ·		
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	SCD		PAS 9A. Amendmer	ADP P	<del></del>		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114			닉	9B. Dated (See				
RADFORD, VA. 24143-0100			X	10A. Modificat	ion Of Contract	Order No.		
TYPE BUSINESS: Large Business Perfo	rming in H S	Γ		DAAA09-03-D-				
Code <sup>2D881</sup> Facility Code	111111111111111111111111111111111111111			10B. Dated (Se 2004MAY17	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	DLICITATION	s			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is 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 copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting And Appropriation Data (If reaction and Appropriation Data (If reaction) AD NET DECREASE: -\$10,780.00					OEDC			
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra	act/Order No. As Describ			DEKS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ages (su	ich as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103	3 (a) (3	).				
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,		n this document and retu	_		opies to the Issu			
14. Description Of Amendment/Modification ( SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solid	citation	n/contract subje	ct matter where	feasible.)		
	•							
Except as provided herein, all terms and condi		renced in item 9A or 10A	A, as be	eretofore change	ed, remains uncl	anged and in full force		
15A. Name And Title Of Signer (Type or print	)	SEAN O'REILL	·Υ	Of Contracting .MIL (309)782	Officer (Type of	· print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes Of	America		16C. Date Signed		
(Signature of person authorized to sign)	-	By(Sign:	ature o	/SIGNED/ f Contracting C	Officer)	2004JUL23		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			STANDARD FO	ORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243		

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0005

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0005, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE \$1.97 PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0002 SHALL BE DECREASED FROM

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0005 SHALL BE DECREASED IN THE AMOUNT OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0005, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*



## Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
			}		
0002	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	154000	LB	\$	
	The state of the s	131000		·	
	Yay 1276 60 620 2222				
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349		1		
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 2				
	CLÎN CONTRACT TYPE:	1			
	Firm-Fixed-Price	1			
	PRON: U14E1U37HI PRON AMD: 01 ACRN: AB		1		
	AMS CD: 41500684032				
	CUSTOMER ORDER NO: FD20200418016		1		
			1		
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001		1		
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	12	,		ļ	
	Packaging and Marking		ļ		
	Inspection and Acceptance		}		
	INSPECTION: Origin ACCEPTANCE: Origin		1		
			1		
	Deliveries or Performance		-		,
	DOC SUPPL		1		
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		1		
	001 W52P1J4138A760 W90Y61 M 3		l		
	DEL REL CD QUANTITY DEL DATE		1		
	001 23,760 30-SEP-2004				
	002 130,240 30-NOV-2005				
	300,200				
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	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS			į	
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	· 1 C TREE RD				
	MCALESTER OK 74501-9002		1		
			Ì		,
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0005				BALALATELA
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Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN ITEM MIPR JOB ORD NO PRIOR AMOUNT U14E1U37HI 0002 AB 2 41500684032 4P1U37 FD20200418016 NET CHANGE INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 42034000041B1B06P41500626EB S28017 W52P1J Army AB NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD:

ALIANT TECHSYSTEMS
PROPRIETARY

				ORDE	R FOR SI	IIPPLIES (	OR SERVI	CES				PAGE 1 OF 5
1.002				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
l	ACT PURCH O		MENT NO.	2. DELIV	VERY ORDER	/CALL NO.	3. DATE OF (YYYYMMM		LL 4. REQI	UISITION/PURCH RE	EQUEST NO.	5. PRIORITY
DAAA 6. ISSUED	A09-03-D-0	014		0005 CODE	W52P1J	I 7 ADMINIC	2004MA		SEE S	CODE W	52P1J	DOA6 8. DELIVERY FOB
HQ A AMSH PAT ROCH		IL 61299-	6000	CODE	WSZEIO	COI ARI AT' ROI	TERED BY (U o MMANDER USA MY FIELD SU TN: CONTRAC CK ISLAND,	A JPPORT CO CTING & F IL 61299	PARC CENT	L.	32F10	X DESTINATION OTHER (See Schedule if
9. CONTRA	ACTOR		-	CODE	2D881	SCD: FACI		S: NONE	ELIVER TO F	ADP PT: W52P: OB POINT BY (Date)	1J	other) 11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC  NAME STATE ROUTE 114 AND RADFORD, VA. 24143-0100  TYPE PURINECS LARGE DESIGNATION IN H.S.							SCHEDULE	D)  RMS	S IN RI OCK	SMALL SMALL DISADVANTAGED WOMAN-OWNED		
	• TVDF F	HISTMESS.	Targe Bus	riness 1	Porformin	a in H C	•					
14. SHIP T		COUNTEDD:	parde pus	CODE	Letrorumi		NT WILL BE MA		Block 15		DE W52H10	MARK ALL
SEE SCHEDULE  SEE SCHEDULE  DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-EVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301								PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2				
16.	DELIVERY/ CALL	THIS DE	LIVERY ORDE	R IS ISSUED	ON ANOTHER	GOVERNMENT A	GENCY OR IN AC	CORDANCE W	VITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	OVE NUMBERED CONTRACT.
TYPE OF ORDER	PURCHASE	X Referen	ce your 🚺	Oral		Quotation _	yment will	, D	by Elect: Dated	ronic Funds Tr	ansfer	₹
										MBERED PURCHAS AND AGREES TO PE		MAY PREVIOUSLY HAVE
17. ACCO	NAME OF C is box is marked UNTING AND SCHEDULE		t sign Accepts				copies:	ТУРЕІ	D NAME AND	TITLE		TE SIGNED YYMMMDD)
18. ITEM !	NO. 19. S	CHEDULE OF	SUPPLIES/S	ERVICE			20. QUAN ORDERE ACCEPT	D/	21. UNIT	22. UNIT PRICE	23. AMOUN	r ,
* If quantity	CON' F	SCHEDULE TRACT TYPE irm-Fixed- O OF CONTR upply Cont	Price RACT: racts an		d Orders	AMERICA					25. TOTAL	
same as qu If different	antity ordered, , enter actual qu dered and enci	indicate by X. santity accepted	d below	IY:	SEAN O'R	EILLY /SI	GNED/ .MIL (309)		TRACTING/O	ORDERING OFFICER	26. DIFFERENC	ES
	TITY IN COL	7							_			
	TURE OF AUT	_] RECEIVED HORIZED GOV				ORMS TO COP	c. DATI	E	d. PRINTE	D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ZED GOVERNMENT
e. MAILIN	NG ADDRESS (	OF AUTHORIZ	ED GOVERN	MENT RE	PRESENTATI	VE .	28. SHIP.	NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
1							h		32. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPI	HONE NUMBE	R	g. E-MAIL	ADDRESS			$\dashv \exists$	RTIAL NAL NENT			34. CHECK	NUMBER
36. I CEP1	TIFY THIS ACC	COUNT IS CO	RECT AND	PROPER E	OR PAYMEN	т.						
a. DATE					CERTIFYING			MPLETE			35. BILL OF	LADING NO.
(YYYYMN	MMDD)					J		RTIAL VAL				
37. RECEI	IVED AT	38. REC	EIVED BY (F	Print)	39. DATE RI (YYYYMM)		40. TOTA TAINERS		41. S/R ACC	OUNTAIN T	(4Esarvos	
DD FOR	RM 1155, DI	CC 2001			L	PREVIOL	S EDITION IS O	BSOLETE.		A R ALE	E BEE	Z B B B B B B

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0005

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THE TRACE AND CONTRACTOR SEPRORTS ASSOCIATED WITH THE SUPPLY OF TRIALTROTOLUENE (TNT), TYPE I,
  FLAKE, QUANTIT BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HERBIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0005, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0005 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT
- 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0005 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) SEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	*				
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	23760	LB	\$	<u> </u>
	NSN: 1376-00-628-3333 NOUN: TNT F/ M3 SHAPED DEMO CHARGE				
	FSCM: 81349			•	
	PART NR: MIL-T-248		l		
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price PRON: 4I3B0134M2 PRON AMD: 02 ACRN: AA				
	AMS CD: 41472790032		İ		
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1		,		
	DATE: 07-NOV-2001			,	
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		İ		
	Deliveries or Performance				
•	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J40704862         Y00000         M         2				
	DEL REL CD QUANTITY DEL DATE				
	001 23,760 30-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE,				
	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0005				
		į			
	SUPP ADD: W90Y61				
	SHIP TO: FREIGHT ADDRESS				,
	MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT	1			
	1 C TREE RD				
	MCALESTER, OK 74501-9002		,	A B B B B OWN BUNGER	I I I I I I I I I I I I I I I I I I I
				LLIANT TEC	
			38	INDD	ETARY
			101	TRESTER	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M3 DEMOLITION SHAPED CHARGE (End of narrative F001)

	CONTINI	T A TOY CO BY	OHERE	Reference N	o. of Document Beir	g Continue	ed		Page 5 of 5
	CONTIN	JAHUN	SHEET	PIIN/SIIN DAAAO	MOD/AMD				
Name	of Offeror or	Contractor	: ALLIANT TE	CHSYSTEMS INC.					
CONTRAC	T ADMINISTRA	TION DATA							
JINE TEM 0001	PRON/ AMS CD/ MIPR 413B0134M2 41472790032	OBLG ACRN STAT AA 2		CLASSIFICATION 00031B1B03P41472726EB	S28017	JOB ORDER <u>NUMBER</u> 3RM105	ACCOUNT: STATION W52PlJ	ING  \$	OBLIGATED AMOUNT
	A13M4032HG4	I					TOTAL	\$	
ERVICE IAME Army		L BY ACRN		<u>CLASSIFICATION</u> 00031B1B03P41472726EB	S28017	ACCOU STATI W52P1		\$_	OBLIGATED
							TOTAL	Ś	

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTI	RACT	1. Contract   Firm-Fixed		Page 1 Of7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	base Re			. (If applicable)
01	2004JUL23	SEE SCH	EDULE			
6. Issued By	Code W52P1J	7. Administered By	(If other	r than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000	<u> </u>					
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL			C.D.	D.C.		DT
B. Name And Address Of Contractor (No., Stro	not City County State and		CD	PAS 9A. Amendmer	ADP	
, ,	eet, City, County, State and	i Zip Coue)		ya. Amenumei	n Oi Sonchand	on 140.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	ANY LLC			9B. Dated (See	Item 11)	<u></u>
RADFORD, VA. 24143-0100			(V)	10A. Modificat	ion Of Contrac	t/Order No.
,			X			
TYPE BUSINESS: Large Business Perfo	orming in U.S.			DAAA09-03-D-		
Code 2D881 Facility Code			1 1	2004MAY17	e 11cm 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	s	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date sp	ecified f	or receipt of Off	ers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	ning copies of telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If t	of the amendments: (b reference to the solici SNATED FOR THE R by virtue of this amen	) By ack tation ar RECEIP dment y	nowledging rece id amendment n FOF OFFERS P ou desire to chan	ipt of this ame umbers. FAIL RIOR TO THI ge an offer alro	ndment on each copy of t URE OF YOUR E HOUR AND DATE eady submitted, such
opening hour and date specified.  2. Accounting And Appropriation Data (If rec	animad) no constant	. A. N				
SEE SECTION G	quireu) Payment will be	made by Electroni	c Fund	Transfer		
KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	nt To:				anges Set Forti	ı In Item 14 Are Made Iı
B. The Above Numbered Contract/Order	er Is Modified To Reflect T		anges (s	uch as changes i	n paying office,	appropriation data, etc.
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent			.03(a)(	1).		
D. Other (Specify type of modification a						
						· · · · · · · · · · · · · · · · · · ·
2. IMPORTANT: Contractor is not, 4. Description Of Amendment/Modification (	is required to sign				pies to the Issu	
4. Description Of Amendment/Modulestion (	organized by OCF section	neadings, including so	nicita (10	n contract subjet	i matter where	: leasible.)
SEE SECOND PAGE FOR DESCRIPTION						
	tions of the document refer	enced in item 9A or 10	OA, as hi	retofore change	d, remains unc	banged and in full force
nd effect.		16A. Name Ar SEAN O'REII	od Title	Of Contracting (	Officer (Type o	
and effect.  5A. Name And Title Of Signer (Type or print)		16A. Name Ar SEAN O'REII OREILLYS@OS	od Title ( LLY SC. ARMY	Of Contracting (	Officer (Type o	r print)
Except as provided herein, all terms and condit and effect. ISA. Name And Title Of Signer (Type or print)		16A. Name Ar SEAN O'REII OREILLYS@OS 16B. United St	od Title ( LLY SC. ARMY	Of Contracting Co.MIL (309) 782-America	Officer (Type o	16C. Date Signed
nd effect.  5A. Name And Title Of Signer (Type or print)		16A. Name Ar SEAN O'REII OREILLYS@OS 16B. United St	od Title ( LLY SC. ARMY tates Of	Of Contracting (	Officer (Type o	r print)

**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0006

MOD/AMD 01

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

(

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0006, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF THI ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BY ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM THE PRICE FOR THE TOTAL YEAR OF THE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0006, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01

Page 3 of 7

Nama of Off	PAN OF CONTROLLOR		ODIANI	U 01	***
ITEM NO	ror or Contractor: ALLIANT TECHSYSTEMS INC.  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PRODUCTION QUANTITY	95040	LB		
	NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349 PART NR: MIL-T-248D				}
	SECURITY CLASS: Unclassified				
0001AA	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	12000	LB	\$	
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE: Firm-Fixed-Price		É		
	NOUN: TNT, TYPE I, FLAKE PRON: HI3M1028M2 PRON AMD: 02 ACRN: AA	r. 			
	AMS CD: 41500684036				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			-	
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT				
	BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006		į		
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)  155MM SUPPLEMENTAL CHARGE RENOVATION PROGENUE OF THE PROPERTY O	<b>M</b> M		ALLIAN	TECHSYSTEMS
	(End of narrative F001)			8401	TECHSYSTEMS FIETAR
					·

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01

Page 4 of 7

TEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC.	OHABITETY.	TIMITE	LIMIT DDICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	30516	LB	\$	
•	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE:			ł	
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: HH3H3043M2 PRON AMD: 02 ACRN: AB		1		
	AMS CD: 41376767024				
	Packaging and Marking			:	
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin			4	
	Deliveries or Performance				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J4082A712 W90Y60 M 1			•	
	DEL REL CD QUANTITY DEL DATE				
	001 30,516 31-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W	•			
	TEXARKANA TX 75505-9101				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)				
	M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT				
	(7.2.5				,
	(End of narrative F001)				•
0001AC	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	31591	LB	\$	
	PROGRAM YEAR: 2			,	
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: HH4H1043M2 PRON AMD: 03 ACRN: AC			ALLER SERVE	
	AMS CD: 41373102017				TECHSVSTEMS
	·		,	POND	FIETAR
	Packaging and Marking			PITTO	HEIMI
					and the second second
		~	1	1	

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01

Page 5 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** ITEM NO Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4082A711 W90Y60 DEL REL CD QUANTITY DEL DATE 001 31,591 31-JUL-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT (End of narrative F001) 0001AD FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 20933 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14H1T21HH PRON AMD: 02 ACRN: AD AMS CD: 41500684032 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4082A710 W90Y60 DEL REL CD QUANTITY DEL DATE 31-JUL-2004 001 20,933 FOB POINT: Destination

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01

Page 6 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS  (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT  (End of narrative F001)				
,					
				₹	
		,			
•					

Page 7 of 7 Reference No. of Document Being Continued **CONTINUATION SHEET** PHN/SHN DAAA09-03-D-0014/0006 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ CUMULATIVE LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE ITEM MIPR ACRN JOB ORD NO 0001AA HI3M1028M2 \$ AA 2 41500684036 3RM093 A13L4036HGHI 0001AB HH3H3043M2 AB 2 41376767024 3RM970 A1314024HGHH 0001AC HH4H1043M2 AC 2 41373102017 4RM022 A1414017HGHH 0001AD T14H1T21HH AD 2 \$ 41500684032 4P1T21 T14M4078HHM2 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 32034000031B1B05P41500626EB S28017 W52P1J AB 21 32034000031B1B02P41376726EB S28017 W52P1J Army Ś 42034000041B1B02P41373126EB S28017 Army AC 21 W52P1J \$ Army ΑD 21 42034000041B1B06P41500626EB S28017 W52P1J NET CHANGE \$

INCREASE/DECREASE

AMOUNT

PRIOR AMOUNT

OF AWARD

ALUMIT TECHS/STEMS
PROPRIETARY

CUMULATIVE

OBLIG AMT

NET CHANGE FOR AWARD:

				ORDE	R FOR SU	JPPLIES (	OR SERVICES				PAGE 1 OF 7
1. CONTRACT PURCH			ENT NO.	2. DELIV	ERY ORDER	/CALL NO.	3. DATE OF ORDER/CAL (YYYYMMMDD) 2004MAY17		UISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA6
6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS ROCK ISLAND, EMAIL: LOOTE BLDG 350 & 3	(309 IL	) 782-593 61299-60	00	CODE	W52P1J	COM ARM ATT	MANDER USA IY FIELD SUPPORT CO IN: CONTRACTING & E K ISLAND, IL 61295	OMMAND	CODE W	52P1J	8. DELIVERY FOB  X DESTINATION  OTHER (See Schedule if
NAME STATE	NT A	TECHSYSTE AMMUNITIO JTE 114 VA. 2414	n and	POWDER	2D881	FACI	10. DI (Y SEE 12. DI	SCHEDULI	3		other)  11. X IF BUSINESS IS  SMALL SMALL DISADVANTAGED WOMAN-OWNED
TYPE  14. SHIP TO  SEE SCHEDULI  16. DELIVERY  CALL	;			CODE	Performing	IS. PAYMEN DEI ROG ATT BUI ROG	Sec  TWILL BE MADE BY  FENSE FINANCE & ACC  K ISLAND OPERATING  TO DFAS-BVAJ/RI  ILDING 68  CK ISLAND IL 612:  GENCY OR IN ACCORDANCE W	G LOCATION 99-8301	COI SERVIC N		PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
TYPE OF ORDER PURCHASI	X	Reference :	your NCE. TH	Oral	Written furnish the fol	Pay Quotation Lowing on term BY ACCEPTS 1	ment will be made, , I specified herein.	by Elect Dated	MBERED PURCHAS	anster E ORDER AS FI	T MAY PREVIOUSLY HAVE
NAME OF	CON	TRACTOR			SIGNAT	TURE	ТУРЕ	D NAME AND	TITLE		TE SIGNED YYMMMDD)
If this box is mar  17. ACCOUNTING AN  SEE SCHEDULI	sed, su D APP	pplier must si	N DATA/L	OCAL USE	turn the follow		20. QUANTITY	21.	TITLE  22. UNIT PRICE		YYMMMDD) ;
X If this box is mari- 17. ACCOUNTING AN  SEE SCHEDULI 18. ITEM NO. 19.  SEE CC.	SCHE E SCNTRA Firm	pplier must si ROPRIATIO!	PPLIESS rice	OCAL USE	turn the follow		copies:			(77)	YYMMMDD) ;
X If this box is mari- 17. ACCOUNTING AN  SEE SCHEDULI 18. ITEM NO. 19.  SEC CC	SCHE E SC SUPP ND O Supp the Good, indi quanticircle.	pplier must si ROPRIATION  DULE OF SU  HEDULE CT TYPE: -Fixed-Pr  F CONTRACT ly Contra  vernment is cate by X. ity accepted b	PPLIESS  rice  CT: acts ar	SERVICE  and Price  4. UNITED  BY:  ACCEPTE	ed Orders SEAN O'R OREILLYS	MERICA EILLY /SIC @OSC.ARMY	20. QUANTITY ORDERED/ ACCEPTED* SNED/ MIL (309) 782-2433 CON OTRACT EXCEPT AS NOTE	21. UNIT  VIRACTING/C	22. UNIT PRICE  ORDERING OFFICER  D NAME AND TITLE	23. AMOUNT  25. TOTAL  26. DIFFERENC	rymmmdd)
X If this box is mari- 17. ACCOUNTING AN  SEE SCHEDULJ 18. ITEM NO. 19.  SEE CC  KI  If quantity accepted by same as quantity ordered and equantity ordere	SCHE  SCHE	PPILE OF SU  HEDULE CT TYPE: -Fixed-P: F CONTRACT Ly Contract vernment is cate by X. ity accepted b  ECEIVED LIZED GOVE	PPLIES A	SERVICE  ACCEPTE: REPRESE	ed Orders  STATES OF A SEAN O'R OREILLYS  D, AND CONFO	AMERICA EILLY /SI @OSC. ARMY	20. QUANTITY ORDERED/ ACCEPTED*  CON TRACT EXCEPT AS NOTE (YYYMMMDD)  28. SHIP. NO.	21. UNIT  VIRACTING/C	DRDERING OFFICER D NAME AND TITLE SSENTATIVE	23. AMOUNT 25. TOTAL 26. DIFFERENC OF AUTHORIZ	EED GOVERNMENT
X If this box is mari- 17. ACCOUNTING AN  SEE SCHEDULI 18. ITEM NO. 19.  SEE CC  KI  If quantity accepted by same as quantity orders and quantity orders and escaped and quantity orders and escaped by same as quantity orders and escaped by the same as quantity ordered and escaped by the same as quantity orders and escaped by the same as quantity ordered and escaped by the same as quantity ordered and escaped by the same as quantity orders and	SCHE SCHE SCHE SCHE SCHE SCHE SCHE SCHE	PPILE OF SU  HEDULE CT TYPE: -Fixed-Pr F CONTRACT Ly Contraverment is cate by X.  Ty accepted by 120 HAS BEE ECEIVED LIZED GOVE	PPLIES/S  rice  CT: acts ar  RNMENT  GOVER  E-MAIL	SERVICE  ACCEPTE TREPRESE  ADDRESS	ed Orders OSTATES OF A SEAN O'R OREILLYS D, AND CONFO	AMERICA EILLY /SIC @OSC. ARMY  DRMS TO CON	20. QUANTITY ORDERED/ ACCEPTED*   SNED/ MIL (309) 782-2433 CON ITRACT EXCEPT AS NOTE C. DATE (YYYMMMDD)  28. SHIP. NO.	21. UNIT  VIRACTING/O  d. PRINTE REPRI  29. D.O. VOL	DRDERING OFFICER D NAME AND TITLE SSENTATIVE	23. AMOUNT 25. TOTAL 26. DIFFERENC 30. INITIALS 33. AMOUNT 34. CHECKY	ES  VED GOVERNMENT  VERIFIED CORRECT FOR

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0006

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAMA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I,
  FLAKE, QUANTITY

  BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0006, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0006 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0006 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE INCORPORATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD

Page 3 of 7

ITEM NO	ror or Contractor: ALLIANT TECHSYSTEMS INC.  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TEMINO		QUANTITI	UNII	UNITRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
			!		
0001	PRODUCTION QUANTITY	95040	LB		
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349				
	PART NR: MIL-T-248D				
	SECURITY CLASS: Unclassified				
000133					
0001AA	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	12000	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:			,	
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: HI3M1028M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036				
•	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
			:		
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin	•			
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W81YWB4084A100 W90Y60 J 1  DEL REL CD QUANTITY DEL DATE				
	001 12,000 31-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101				
	1W 12202-2101				
	CONTRACT/DELIVERY ORDER MANAGE				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006			I I LE SENS	10110000
			P 1	LIVING TEC	10/01.7/19
			0	The state of the s	At Act Comment
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)		1 t	we elle	EMARY
	155MM SUPPLEMENTAL CHARGE RENOVATION PROGRAM	AM			1 4 6
	US ARMY REQUIREMENT				1
			1		

Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0006 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (End of narrative F001) 0001AB 30516 LB FY04 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH3H3043M2 PRON AMD: 01 ACRN: AB AMS CD: 41376767024 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52P1J4082A712 W90Y60 M DEL REL CD QUANTITY DEL DATE 30,516 31-JUL-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT (End of narrative F001) 0001AC FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 31591

# Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0006 MOD/AMD

Page 5 of 7

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH4H1043M2 PRON AMD: 02 ACRN: AC AMS CD: 41373102017		,		
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			·	
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J4082A711         W90Y60         M         1           DEL REL CD         QUANTITY         DEL DATE           001         31,591         31-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT  ARMY PA FUNDED ACCT  BLDG I 5 HWY 82 W  TEXARKANA TX 75505-9101				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0006				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT				
	(End of narrative F001)				
001AD	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	20933	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14H1T21HH PRON AMD: 01 ACRN: AD AMS CD: 41500684032		3	t '	TECHSYSTEMS
,	Description/Specs./Work Statement			I FOOT	E EBER BN RB

#### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD

Page 6 of 7

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: MIL-T-248-T1			;	
	DATE: 07-NOV-2001	,			
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J4082A710 W90Y60 M 1				
	DEL REL CD   QUANTITY   DEL DATE				
	20,933 31-005-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101			,	
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0006				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)				
	M107 SUPPLEMENTARY CHARGE PRODUCTION				
	USMC REQUIREMENT .				
	(End of narrative F001)				
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	COMPANIA PROMICIPAR				Reference No. of Document Being Continued					Page 7 of 7	
	CONTINUATION SHEET			PIIN/SIIN DAAA09-03-D-0014/0006			/AMD				
Name	of Offeror or (	Conti	ractor:	ALI	LIANT TE	CHSYSTEMS INC.					
ONTRAC	TRACT ADMINISTRATION DATA										
LINE	PRON/ AMS CD/		OBLG					JOB ORDER	ACCOUNT	·NG	OBLIGATED
ITEM	•	ACRN		ACC	OUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
001AA	HI3M1028M2 41500684036 A13L4036HGHI	ΑA	2	21		00031B1B05P41500626EB	S28017	3RM093	W52P1J	\$	
001AB	HH3H3O43M2 41376767024 A1314024HGHH	AB	2	21	320340	000031B1B02P41376726EB	S28017	3RM970	W52P1J	\$	
0001AC	HH4H1043M2 41373102017 A1414017HGHH	AC	2	21	420340	000041B1B02P41373126EB	S28017	4RM022	W52P1J	\$	
0001AD	T14H1T21HH 41500684032 T14M4078HHM2	AD	2	21	420340	000041B1B06P41500626EB	S28017	4 P1 T21	W52P1J	\$	
									TOTAL	\$	
SERVICE	3							ACCOU	INTING		OBLIGATED
IAME	TOTAL	BY .	ACRN	ACC	OUNTING	CLASSIFICATION		STATI	ON		AMOUNT
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rmy		AB		21		000031B1B02P41376726EB	S28017	W52P1		\$	
Army		AC		21		000041B1B02P41373126EB	S28017	W52P1		\$	
Army		AD		21	420340	000041B1B06P41500626EB	S28017	W52P1		\$_	
									TOTAL	\$	



AMENDMENT OF S				Firm-Fixed		
2. Amendment/Modification	No. 3.	Effective Date	4. Requisition/Purchase l		5. Project No.	(If applicable)
01		2004AUG04	SEE SCHEDULE			•
6. Issued By  HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-  ROCK ISLAND, IL 61299  BLDG 350 & 390		Code W52PlJ	7. Administered By (If ot	her than Item 6)		Code
EMAIL: LOOTENSP@OSC.	ARMY.MIL		COR	70.4.C	4 D.D. D.	er.
8. Name And Address Of Cor	atractor (No. Street (	City County State and	SCD	PAS	ADP P	
ALLIANT TECHSYSTEMS 1 ALLIANT AMMUNITION AN STATE ROUTE 114 RADFORD, VA. 24143-01	INC.	•,	[X	9B. Dated (See		
TYPE BUSINESS: Large	Business Performi	ng in U.S		DAAA09-03-D-		
<del></del>	acility Code			10B. Dated (Se	ee Item 13)	
	<u> </u>	ITEM ONLY APPLI	ES TO AMENDMENTS O	SOLICITATION	is	
Offers must acknowledge a (a) By completing items 8 a offer submitted; or (c) By S ACKNOWLEDGMENT T	and 15, and returning separate letter or teleg O BE RECEIVED A	copies of copies of	of the amendments: (b) By a reference to the solicitation	cknowledging rece and amendment n	eipt of this ame no numbers. FAILU PRIOR TO THE	iment on each copy of RE OF YOUR HOUR AND DATE
change may be made by tel opening hour and date spe- 2. Accounting And Appropr	legram or letter, provi cified.	ided each telegram or l		e solicitation and t		
change may be made by tel opening hour and date spe 2. Accounting And Appropr SEE SECTION G	legram or letter, provi cified. iation Data (If require 13. THIS ITE	ed) Payment will be	made by Electronic Fu	e solicitation and to	his amendment, s	
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change may be made by tel opening hour and date spel 12. Accounting And Appropr SEE SECTION G  KIND MOD CODE: C  A. This Change Order The Contract/Order B. The Above Number Set Forth In Item 1  X C. This Supplemental D. Other (Specify type E. IMPORTANT: Contract	legram or letter, provicified.  iation Data (If require is Issued Pursuant Toer No. In Item 10A. led Contract/Order Is 14, Pursuant To The A Agreement Is Entered of modification and a letor is not,	ided each telegram or led) Payment will be M ONLY APPLIES To the Modifies The Contrator.  Modified To Reflect To Authority of FAR 43.10 into Pursuant To Authority)  X is required to sign	o MODIFICATIONS OF Cat/Order No. As Described  the Administrative Changes 3(b).  hority Of: FAR 43.103 (a	contracts/ORI In Item 14.  Couch as changes i	DERS  nanges Set Forth in paying office, a	In Item 14 Are Made I
change may be made by tel opening hour and date spel  2. Accounting And Appropr SEE SECTION G  KIND MOD CODE: C  A. This Change Order The Contract/Ord B. The Above Number Set Forth In Item 1  X C. This Supplemental  D. Other (Specify type)	legram or letter, provicified.  13. THIS ITE  13. THIS ITE  14. Item 10A.  15. Item 10A.  16. Contract/Order Is  14. Pursuant To The A  Agreement Is Entered  15. of modification and a  15. or sont,  16. or sont,  17. or sont,	ided each telegram or led) Payment will be M ONLY APPLIES To the Modifies The Contrator.  Modified To Reflect To Authority of FAR 43.10 into Pursuant To Authority)  X is required to sign	o MODIFICATIONS OF Cat/Order No. As Described  the Administrative Changes 3(b).  hority Of: FAR 43.103 (a	contracts/ORI In Item 14.  Couch as changes i	DERS  nanges Set Forth in paying office, a	In Item 14 Are Made lappropriation data, etc.
change may be made by tel opening hour and date spe  2. Accounting And Appropr SEE SECTION G  KIND MOD CODE: C  A. This Change Order The Contract/Order B. The Above Number Set Forth In Item 1  X C. This Supplemental  D. Other (Specify type  2. IMPORTANT: Contract  4. Description Of Amendment SEE SECOND PAGE FOR DESCRIPTION OF AMENDMENT OF AM	legram or letter, provicified.  13. THIS ITE  13. THIS ITE  15 Issued Pursuant Toer No. In Item 10A.  14. Pursuant To The A  Agreement Is Entered  15 of modification and a  16 tor so is not,  17 is not,  18 is not,  18 is not,  18 is not,	ided each telegram or led) Payment will be M ONLY APPLIES To Modifies The Contra or Modified To Reflect To Authority of FAR 43.10 Into Pursuant To Aut authority)  is required to sign mized by UCF section	made by Electronic Furnament of the Modern No. As Described the Administrative Changes 3(b).  The Modern No. As Described the Administrative Changes 3(b).  The Modern No. As Described the Administrative Changes 3(b).  The Administrative Changes 3(b).  The Administrative Changes 3(b).	contracts/ORI (such as changes i	DERS  nanges Set Forth in paying office, a	In Item 14 Are Made appropriation data, etc.
change may be made by tel opening hour and date spe  2. Accounting And Appropr SEE SECTION G  KIND MOD CODE: C  A. This Change Order The Contract/Order B. The Above Number Set Forth In Item 1  X. C. This Supplemental  D. Other (Specify type)  E. IMPORTANT: Contract  4. Description Of Amendmental  SEE SECOND PAGE FOR D  Except as provided herein, all and effect.	legram or letter, provicified.  13. THIS ITE  13. THIS ITE  14. Item 10A.  14. Pursuant To The A  Agreement Is Entered  of modification and a  ctor is not,  nt/Modification (Organ  DESCRIPTION	ided each telegram or led) Payment will be M ONLY APPLIES To Modifies The Contra or Modified To Reflect To Authority of FAR 43.10 Into Pursuant To Aut authority)  is required to sign mized by UCF section	made by Electronic Furnament of the Modern No. As Described the Administrative Changes 3(b).  The Modern No. As Described the Administrative Changes 3(b).  The Modern No. As Described the Administrative Changes 3(b).  The Administrative Changes 3(b).  The Administrative Changes 3(b).	contract subjection of the contract of the con	DERS  DERS  Langes Set Forth  In paying office, a  opies to the Issuict matter where	In Item 14 Are Made In Ite
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#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0007

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0007, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c) (3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D0014 AND DELIVERY ORDER 0007, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE
  INCREASED BY THE AUTHORITY OF THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001AA AS REFLECTED HEREIN SEE SECTION B. IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0007 WILL FACILITATE SHIPMENT OF
  MATERIAL TO THE SPECIFIED DESTINATION IN FULL PALLET-LOAD CONFIGURATIONS; AND
- B. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF THI ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL
  0001 SHALL BE DECREASED FROM THE REPORT OF THE PRICE FOR CLIN ORDER OF THE PRICE
- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0007 SHALL BE DECREASED IN THE AMOUNT OF THE DESCRIPTION OF THE PRICE FOR DELIVERY ORDER 10007 SHALL BE
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0007, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. AMOUNT ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 PRODUCTION QUANTITY LB NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified 0001AA FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: 414B0062M2 PRON AMD: 03 ACRN: AA AMS CD: 41472790028 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL MILSTRIP REL CD ADDR SIG CD MARK FOR TP CD 001 W52P1J40854862 CDA00G J 3 DEL REL CD QUANTITY DEL DATE 16,004 30-SEP-2004 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0007 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK US ARMY REQUIREMENT CONTRACT NUMBER DAAA09-03-C-0036

## Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD 01

Vame of Office	ror or Contractor: ALLIANT TECHSYSTEMS INC.	141	OD/AIVE		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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OUUTAB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	13736	""	*	
	PROGRAM YEAR: 2			ļ	
	CLIN CONTRACT TYPE:		}		
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE			ļ	
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	CUSTOMER ORDER NO: M9545004MP31153			<u>.</u>	
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	CONTRACT/DELIVERY ORDER NUMBER				
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	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)  1/4 LB DEMOLITION BLOCK	}			
	USMC REQUIREMENT				
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Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0007

MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

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SECTION G - CONTRACT ADMINISTRATION DATA

PRON/ LINE AMS CD/

ITEM MIPR 0001AA 414B0062M2

41472790028 A1434028HG4I

0001AB T14B0T534I 41472790028 M9545004MP31153

OBLG STAT/ ACRN JOB ORD NO

2 4RM946

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SERVICE NAME

Army

Army

NET CHANGE

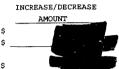
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ACCOUNTING CLASSIFICATION

21 42034000041B1B03P41472726EB S28017 42034000041B1B06P41472726EB S28017 ACCOUNTING STATION W52P1J

W52P1J

NET CHANGE



NET CHANGE FOR AWARD:

PRIOR AMOUNT OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE

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ORDER FOR SUPPLIES OR SERVICES	PAGE 1 OF 5
1. CONTRACT PURCH ORDER/AGREEMENT NO.   2. DELIVERY ORDER/CALL NO.   3, DATE OF ORDER/CALL   4.	REQUISITION/PURCH REQUEST NO. 5. PRIORITY
(YYYYMMMDD)	SEE SCHEDULE DOA6
6. ISSUED BY CODE W52P1J 7. ADMINISTERED BY (If other than 6)	CODE W52P1J 8. DELIVERY FOB
HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6000  EMAIL: LOOTENSP@OSC.ARMY.MIL  BLDG 350 & 390  COMMANDER USA  ARMY FIELD SUPPORT COMMAND  ATTN: CONTRACTING & PARC C  ROCK ISLAND, IL 61299-6000	CENTER OTHER (See Schedule if
SCD: B   PAS: NONE	ADP PT: W52P1J other) t TO FOB POINT BY (Date) 11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC  NAME STATE ROUTE 114 AND RADFORD, VA. 24143-0100  ADDRESS  (YYYYMM SEE SCHE 12. DISCOUN	EDULE SMALL SMALL DISADVANTAGED WOMAN-OWNED
THERE PROTEINED A TOWN THE PROTEIN THE PRO	VOICES TO THE ADDRESS IN BLOCK
14. SHIP TO CODE 15. PAYMENT WILL BE MADE BY  SEE SCHEDULE DEFENSE FINANCE & ACCOUNTI  ROCK ISLAND OPERATING LOCA ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-830	CODE W52H1C MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND	SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
OF ORDER PURCHASE Reference your Oral Written Quotation Payment will be made by EI furnish the following on terms specified herein.	lectronic Funds Transfer
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY TH BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FOI	
NAME OF CONTRACTOR SIGNATURE TYPED NAME  X If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	E AND TITLE DATE SIGNED (YYYYMMMDD)
SEE SCHEDULE   18.   ITEM NO.   19. SCHEDULE OF SUPPLIES/SERVICE   20. QUANTITY   21.	22. UNIT PRICE 23. AMOUNT
15. SCREDULE OF SUFFLIES/SERVICE 20. QUANTIT 21. ORDERED/ ACCEPTED*	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	
KIND OF CONTRACT:	
Supply Contracts and Priced Orders	
Supply Contracts and Priced Orders  * If quantity accepted by the Government is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below  SEAN O'REILLY /SIGNED/ OREILLYS©OSC. ARMY.MIL (309) 782-2433	25. TOTAL 26. DIFFERENCES
Supply Contracts and Priced Orders  * If quantity accepted by the Government is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below  SEAN O'REILLY /SIGNED/ OREILLYS©OSC. ARMY.MIL (309) 782-2433	26.
Supply Contracts and Priced Orders  * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  27a. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE d. PR	26. DIFFERENCES
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* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS©OSC. ARMY.MIL (309) 782-2433 BY: CONTRACT  27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE C. DATE (YYYMMMDD) c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP. NO. 29. D.O.  PARTIAL  32. PAI	26. DIFFERENCES  RINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  D. VOUCHER NO. 30. INITIALS
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* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC. ARMY.MIL (309) 782-2433 BY: CONTRACT  27a. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP. NO. 29. D.O.  PARTIAL 31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD)  COMPLETE PARTIAL FINAL FINAL FINAL	26. DIFFERENCES  RINIG/ORDERING OFFICER  RINITED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  D. VOUCHER NO.  30. INITIALS  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  35. BILL OF LADING NO.

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0007

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUBRE (TNT), TYPE I,
  FLAKE, QUANTITY

  BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH PIRST ANTAGE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; and
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0007, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0007 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE THY MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0007 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$60,588.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 PRODUCTION QUANTITY 29700 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 0001AA 15942 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: 414B0062M2 PRON AMD: 01 ACRN: AA AMS CD: 41472790028 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40854862 CDA00G J YTITMAUQ DEL REL CD DEL DATE 001 15,942 30-SEP-2004

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD

Page 4 of 5

	or or Contractor: ALLIANT TECHSYSTEMS INC.	1			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)  1/4 LB DEMOLITION BLOCK  US ARMY REQUIREMENT  CONTRACT NUMBER DAAA09-03-C-0036  (End of narrative F001)				
0001AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	13758	ĻВ	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14B0T534I PRON AMD: 01 ACRN: AB AMS CD: 41472790028 CUSTOMER ORDER NO: M9545004MP31153			e.	
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking	·			
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	,			
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ41054860         CDA00G         J         3           DEL REL CD         QUANTITY         DEL DATE           001         13,758         30-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0007	, . •			
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)  1/4 LB DEMOLITION BLOCK  USMC REQUIREMENT  CONTRACT NUMBER DAAA09-03-C-0036	" All The		1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	K.

	CONTINUATION	CITETOR	Reference N	Reference No. of Document Being Continued				
	CONTINUATION	SHLLI	PIIN/SIIN DAAAO	PIIN/SIIN DAAA09-03-D-0014/0007 MOD/A		D/AMD		
Name	ame of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.							
ONTRAC	T ADMINISTRATION DATA							
	PRON/				JOB			
INE	AMS CD/ OBLG				ORDER	ACCOUNTI	NG	OBLIGATED
TEM	MIPR ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
001AA	414B0062M2 AA 2	21 420340	00041B1B03P41472726EB	S28017	4RM946	W52P1J	\$	
	41472790028							
	A1434028HG4I							
001AB	T14B0T534I AB 2	21 420340	000041B1B06P41472726EB	S28017	4P1T53	<b>W</b> 52P1J	\$	
	41472790028							•
	M9545004MP31153							
						TOTAL	\$	
ERVICE					ACCOU	NTING		OBLIGATED
AME	TOTAL BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT
xmy	AA	21 420340	00041B1B03P41472726EB	S28017	W52P1	.J	\$	
Army	AB	21 420340	000041B1B06P41472726EB	S28017	W52P1	.J	\$_	
						TOTAL	\$	

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (	(If applicable)
01	2004JUN22	SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By	(If other t	han Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000						
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		so	CD.	PAS	ADP P	T
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>			t Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114	NY LLC		-	9B. Dated (See	Item 11)	
RADFORD, VA. 24143-0100					ion Of Contract/	Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	DAAA09-03-D-		
Code 2D881 Facility Code				2004MAY04	теш 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	LICITATION	S	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ing copies of copies of copies of copies and copies and copies and copies of co	of the amendments: (b) reference to the solicit NATED FOR THE Ri by virtue of this amend	By ackno ation and ECEIPT ( ment you	owletiging receil amendment no OF OFFERS P desire to chan	ipt of this amend umbers. FAILUI RIOR TO THE ge an offer alrea	lment on each copy of the RE OF YOUR HOUR AND DATE dy submitted, such
12. Accounting And Appropriation Data (If required SEE SECTION G	uired) Payment will be	made by Electronia	c Funds	Transfer		
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				ERS	
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect T		anges (suc	h as changes i	paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	thority Of: 10 USC 2:	304 (c) (3	).		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and ret	urn	co	pies to the Issui	ng Office.
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	rganized by UCF section l	beadings, including sol	licitation/	contract subjec	t matter where f	easible.)
Except as provided herein, all terms and condit and effect.	ions of the document refer	enced in item 9A or 10	A, as here	etofore change	d, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		SEAN O'REIL	LY	Contracting C	Officer (Type or ) 2433	print)
15B. Contractor/Offeror	15C. Date Signed	16B. United St				16C. Date Signed
(Signature of person authorized to sign)		By(Sign		SIGNED/	ficer)	2004JUN22
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		S	TANDARD FO	RM 30 (REV. 10-83) SA FAR (48 CFR) 53,243

#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0008

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0008, IS TO INCORPORATE THE FOLLOWING ACTION:
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0008, THE QUANTITY OF TRINITECTOLURE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY AND THE TRINITECTOR OF TRINITECTOLURE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY AND THE TRINITECTOR OF T
- B. PRICING FOR THE QUANTITY AS ADDED UNDER THIS CONTRACT ACTION SHALL BE AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D0014, AND IS BASED UPON THE TOTAL AGGREGATE QUANTITY OF THY ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0009.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0008 SHALL BE INCREASED IN THE AMOUNT OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0008, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 01

Page 3 of 5

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AM	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	39600	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4A0K17HI PRON AMD: 04 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087				
<b>,</b>	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	002 24,937 31-OCT-2005 003 9,680 30-NOV-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
001AQ	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	7040	LB	\$ <b>(</b>	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1L22M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106				J. J. J. J. J. J. J. J. J. J. J. J. J. J
	Description/Specs./Work Statement	li e e		9	

## Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0008 MOD/AMD 01

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
	Packaging and Marking				
				•	
	Inspection and Acceptance		ĺ		ı
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     001   W52P1J4139A751   W90Y61   M   3				
	001 W52P1J4139A751 W90Y61 M 3  DEL REL CD QUANTITY DEL DATE				
	001 7,040 30-NOV-2005	l:	ļ		
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT			,	
	1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0008		1		}
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·F					}

## CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008

MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

· SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE	AMS CD/
ITEM	MIPR
0001AM	UG4A0K17HI

UG4A0K17HI 41500684032 FD20200418087

0001AQ UG3E1L22M2 41500684036 FD20200317106 OBLG STAT/

ACRN JOB ORD NO

AB 2

4P1K17

AA 2 \$

INCREASE/DECREASE CUMULATIVE
PRIOR AMOUNT AMOUNT AMOUNT

0.00 \$

NET CHANGE

SERVICE NET CHANGE

 NAME
 BY ACRN

 Army
 AA

 Army
 AB

ACCOUNTING CLASSIFICATION

21 3203400003658251P41500626EB S11173 21 42034000041B1B06P41500626EB S28017 ACCOUNTING

STATION W52PlJ W52PlJ

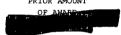
NET CHANGE

INCREASE/DECREASE



PRIOR AMOUNT

NET CHANGE FOR AWARD:



INCREASE/DECREASE

AMOUNT

CUMULATIVE





AMENDMENT OF SOLICITATI	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. Contract ID Code Firm-Fixed-Price  Page 1 Of 15							
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No.	(If applicable)			
02	2004JUL23	SEE SCHEDULE						
6. Issued By	Code W52P1J	7. Administered By (If othe	r than Item 6)		Code			
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL	<u> </u>							
8 N 4 14 14 050 01 01 01	. 6:	SCD	PAS	ADP I				
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	1 No.			
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA. 24143-0100	NY LLC	X	9B. Dated (See	tion Of Contract	/Order No.			
TYPE BUSINESS: Large Business Perfo	orming in U.S.	Ì	10B. Dated (Se					
Code 2D881 Facility Code	3	,	2004MAY04					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	is				
The above numbered solicitation is amending is extended, is not extended.  Offers must acknowledge receipt of this amending is extended, is not extended.  Offers must acknowledge receipt of this amending is extended in the same and is a more offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If resee SEE SECTION G	endment prior to the hour a ning copies of telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If I provided each telegram or	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a GNATED FOR THE RECEIF by virtue of this amendment letter makes reference to the	itation or as ame knowledging reco and amendment r PT OF OFFERS by you desire to cha solicitation and t	ended by one of t eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	Idment on each copy of the JRE OF YOUR HOUR AND DATE ady submitted, such			
KIND MOD CODE: C		O MODIFICATIONS OF Co		DERS	· ·			
A. This Change Order is Issued Pursua		act/Order No. As Described 1		hanges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10  B. The Above Numbered Contract/Ord		Che Administrative Changes	such as changes	in naving office	appropriation data etc.)			
Set Forth In Item 14, Pursuant To				in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103(a)	(3).					
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	, X is required to sign	this document and return		copies to the Issi	ing Office.			
14. Description Of Amendment/Modification (								
SEE SECOND PAGE FOR DESCRIPTION					,			
,								
•								
Except as provided herein, all terms and cond	itions of the document refe	renced in item 9A or 10A, as	heretofore chang	ed, remains unc	hanged and in full force			
15A. Name And Title Of Signer (Type or print	*)	16A. Name And Title SEAN O'REILLY OREILLYS@OSC.ARM	_	,	r print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United States C			16C. Date Signed			
		By	/SIGNED/		2004JUL23			
(Signature of person authorized to sign)		·	of Contracting (					
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			ORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243			

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008

MOD/AMD 02

Page 2 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0008, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF THT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN
  0001 SHALL BE DECREASED FROM LEVEL BY TO REPLECT THIS RETROACTIVE PART DJUSTMENT SEE SECTIONS B AND G; AND
- B. AS A RESULT OF THE INCREASED THT QUANTITIES PLACED ON CONTRACT BY THE GOVERNMENT UNDER DELIVERY ORDER 0010, AND CONSISTENT WITH THOSE MONTHLY DELIVERY RATES AS SPECIFIED IN THE BASIC CONTRACT AT SECTION B, THE DELIVERY SCHEDULE FOR CLIN 0001 IS HEREIN REVISED SEE SECTION B.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0008 SHALL BE DECREASED IN THE AMOUNT OF THE ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0008, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 3 of 15

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS			:	
001	PRODUCTION QUANTITY	3005160	LB		
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
				1	
001AA	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	7430	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13D0K88M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317508				
	COSTOMER GREEK NO. 122220317300		İ	}	
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
46.	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002		A!		- 1 00 W
I	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008		  - A + F	D B & W	/
	ı				
001AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	609792	LB	\$_	Section 2 Tests
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 4 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: U13E5U36M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			a'	
	002 277,700 28-FEB-2005				
	003 61,822 31-MAR-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
01AC	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	13375	LB	\$_	
·	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0K87M2				
	Packaging and Marking		P. S. S.		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	D	30	France	
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ33319A752         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE			·	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 5 of 15

D1 13,375 31-MAR-2005 D2 DELETED  POINT: Destination  TO: FREIGHT ADDRESS (61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
POINT: Destination  TO: FREIGHT ADDRESS (61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
POINT: Destination  TO: FREIGHT ADDRESS (61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
TO: FREIGHT ADDRESS  (61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
ACALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG380L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
ACALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG380L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036  DMER ORDER NO: FD20200317122	13375	LB	\$	
DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
DAAA09-03-D-0014/0008  TRINITROTOLUENE (TNT) REQUIREMENTS  RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price: ITNT, TYPE I, FLAKE: UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price: ITNT, TYPE I, FLAKE: UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price: ITNT, TYPE I, FLAKE: UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	\$	
RAM YEAR: 2 CONTRACT TYPE: Firm-Fixed-Price: ITNT, TYPE I, FLAKE: UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122	13375	LB	5	
CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3EOL20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122				
CONTRACT TYPE: Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3EOL20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122				
Firm-Fixed-Price : TNT, TYPE I, FLAKE : UG3EOL20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 DMER ORDER NO: FD20200317122				
: UG3E0L20M2 PRON AMD: 02 ACRN: AA CD: 41500684036 OMER ORDER NO: FD20200317122				
CD: 41500684036 OMER ORDER NO: FD20200317122				
OMER ORDER NO: FD20200317122				
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ection and Acceptance	:			
ECTION: Origin ACCEPTANCE: Origin				
and a supplied the supplied to			ļ	
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			1	}
POINT: Destination				
TO: FREIGHT ADDRESS				
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			-	
MCALESTER OK 74501-9002		3	DI Ment	
				18 km = 200
CONTRACT/DELIVERY ORDER NUMBER				
DAAA09-03-D-0014/0008			7.	
				and the second s
TRINITEOTOLITENE (TNT) PROLITEMENTS	23760	LB	\$	
TRIMITROTOBOBAS (TAT) REGOTALINATE	1	I		¹ ·
	W52PlJ4043A758 W90Y61 M  REL CD QUANTITY DEL DATE  01 13,375 31-MAR-2005  POINT: Destination  TO: PREIGHT ADDRESS Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER	SUPPL  CD MILSTRIP ADDR SIG CD MARK FOR TP CD W52P1J4043A758 W90Y61 M 3  REL CD QUANTITY DEL DATE 01 13,375 31-MAR-2005  POINT: Destination  TO: FREIGHT ADDRESS Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008	SUPPL  CD MILSTRIP ADDR SIG CD MARK FOR TP CD W52PlJ4043A758 W90Y61 M 3  REL CD QUANTITY DEL DATE 01 13,375 31-MAR-2005  POINT: Destination  TO: FREIGHT ADDRESS Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008	SUPPL  CD MILSTRIP ADDR SIG CD MARK FOR TP CD W52P1J4043A758 W90Y61 M 3  REL CD QUANTITY DEL DATE 01 13,375 31-MAR-2005  POINT: Destination  TO: FREIGHT ADDRESS Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 6 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0L22M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4043A755 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 23,760 31-MAR-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AF FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 1465307 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E0U38HI PRON AMD: 05 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4037A753 W90Y61 M

## Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 7 of 15

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DEL REL CD	QUANTITY	DEL DATE					
	001	165,368	31-MAR-2005			ļ		
	002	277,700	30-APR-2005			1		
	003	277,700	31-MAY-2005					
	004	277,700	30-JUN-2005					
	005	277,700	31-JUL-2005					
	006	189,139	31-AUG-2005					
	FOB POINT: De	stination						
	AR 1	GHT ADDRESS W390 MCALESTER A MY PA FUNDED ACCO C TREE RD CALESTER						
	<u>cc</u>	ONTRACT/DELIVERY ( DAAA09-03-D-00			<u>.</u>			
0001AG	FY04 TRINITRO	TOLUENE (TNT) REC	QUIREMENTS	420640	LB	\$		
	NOUN: TNT, TY PRON: U14E0U3 AMS CD: 41500	T TYPE: ked-Price PE I, FLAKE BTHI PRON AMD:						
	Packaging and	l Marking					·	
	Inspection ar	nd Acceptance Origin ACCEPTA	ANCE: Origin					
		SUPPL	SIG CD MARK FOR TP C M 3 DEL DATE 31-AUG-2005	<u>D</u>		of seas moon wh.	D General AB CI	
	002	277,700	30-SEP~2005		F.1.1	7		
	003	54,379	31-OCT-2005	,	M	Urrin	E la od	
	FOB POINT: De	estination						
	SHIP TO: FRE	IGHT ADDRESS				ļ		
				}	1	l .	}	

Reference No. of Document Being Continued
PHN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 8 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AH FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 41611 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0K90M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL ADDR SIG CD MARK FOR TP CD REL CD MILSTRIP 001 W52P1J4037A759 W90Y61 M DEL REL CD YTITMAUQ DEL DATE 001 41,611 31-OCT-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AJ FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 163471 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0L16M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036

### Reference No. of Document Being Continued

Page 9 of 15

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO QUANTITY UNIT PRICE AMOUNT SUPPLIES/SERVICES UNIT CUSTOMER ORDER NO: FD20200317509 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4037A763 W90Y61 M DEL REL CD QUANTITY DEL DATE 163,471 31-OCT-2005 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AK FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 1588 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1U84M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317337 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4111A774 W90Y61 M DEL DATE DEL REL CD QUANTITY 1,588 31-OCT-2005 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 10 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AL FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 17468 PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1U83M2 PRON AMD: 02 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52P1J4112A776 W90Y61 DEL REL CD QUANTITY DEL DATE 31-OCT-2005 16,651 002 817 30-NOV-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AM 39600 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 11 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: UG4AOK17HI PRON AMD: 04 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J4114A770         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         39,600         30-NOV-2005				
	002 DELETED 003 DELETED	•			
	FOB POINT: Destination		ļ		
٠	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				,
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
0001AN	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	2973	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4D0K29HI PRON AMD: 02 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418053				
	Packaging and Marking		6.3	11/0,	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		R	OPA!	
	Deliveries or Performance   DOC   SUPPL			, ,	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 12 of 15

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
0001AP	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	177730	LB	\$	3
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E3U18M2 PRON AMD: 01 ACRN: AC AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
<b>x</b>	Packaging and Marking				•
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			· 3	
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ4124A758         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         177,730         30-NOV-2005	·			
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002	T	ETI.		15
	CONTRACT/DELIVERY ORDER NUMBER  DAMA09-03-D-0014/0008  .				
0001AQ	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	7040	LB	\$	

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02

Page 13 of 15

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UGJELL22M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106				·
,	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			<b>\$</b> .	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance   DOC   SUPPL				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
		1			

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008

MOD/AMD 02

Page 14 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
ITEM 0001AA	MIPR U13D0K88M2 41500684036 FD20200317508	ACRN AA	JOB ORD NO 2 3P1K88	\$ PRIOR AMOUNT	TWOMA	\$ AMQUNT
0001AB	U13E5U36M2 41500684036 FD20200317328	AA	2 3P1U36	\$		\$
0001AC	UG3E0K87M2 41500684036 FD20200317124	AA	2 3P1K87	\$		\$
0001AD	UG3E0L20M2 41500684036 FD20200317122	AA	2 3P1L20	\$		\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0001AE	UG3E0L22M2 41500684036 FD20200317106	AA	2 3P1L22	\$		\$
0001AF	U14E0U38HI 41500684032 FD20200418045	AB	2 4P1U38	\$		\$
0001AG	U14E0U37HI 41500684032 FD20200418016	AB	2 4P1U37	\$		\$
0001AH	U13E0K90M2 41500684036 FD20200317507	AA	2 3P1K90	\$		\$
0001AJ	U13E0L16M2 41500684036 FD20200317509	AA	2 3P1L16	\$		\$
0001AK	UG3E1U84M2 41500684036 FD20200317337	AA	2 3P1U84	\$ 1.		\$
0001AL	UG3E1U83M2 41500684036 FD20200317339	AA	2 3P1U83	\$		\$
0001AM	UG4A0K17HI 41500684032 FD20200418087	AB	2 4P1K17	\$ and the same		\$
0001AN	UG4D0K29HI 41500684032 FD20200418053	AB	2 4P1K29	\$		\$
0001Ap	U12E3U18M2 41500684045 FD20200216820	AC	2 2P1U18	\$ lan .		\$
0001AQ	UG3E1L22M2 41500684036 FD20200317106	AA	2 3P1L22	\$ 	fill I f f Pers moons 500 MAA	\$



#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0008

MOD/AMD 02

Page 15 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

PRON/

LINE AMS CD/

OBLG STAT/

ACRN JOB ORD NO

PRIOR AMOUNT

NET CHANGE

INCREASE/DECREASE

AMOUNT

CUMULATIVE

AMOUNT

SERVICE NET CHANGE

 NAME
 BY ACRN

 Army
 AA

 Army
 AB

 Army
 AC

NET CHANGE FOR AWARD:

ACCOUNTING CLASSIFICATION

21 3203400003658251P41500626EB S11173 21 42034000041B1B06P41500626EB S28017 21 2203400002658251P41500626EB S11173 ACCOUNTING

STATION W52P1J W52P1J

W52P1J W52P1J NET CHANGE INCREASE/DECREASE



PRIOR AMOUNT

OF AWARD

INCREASE/DECREASE



CUMULATIVE



ROPRETA

						T	PAGE 1 OF 15
	ORDER FOR S	SUPPLIES	OR SERVICES				
1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER	R/CALL NO.	3. DATE OF ORDER/C (YYYYMMMDD)	ALL 4. REC	QUISITION/PURCH R	EQUEST NO.	5. PRIORITY
DAAA09-03-D-0014	0008	T	2004MAY04		SCHEDULE	WE OD LT	DOA6
6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390	CODE W52P1J	CON ARM ATT	TERED BY (If other than 6  MANDER USA  MY FIELD SUPPORT  IN: CONTRACTING &  CK ISLAND, IL 612	COMMAND PARC CENT	<del>1</del>	W52P1J	8. DELIVERY FOB  X DESTINATION OTHER (See Schedule if
		SCD: 1			ADP PT: W52F		other)
9. CONTRACTOR  ALLIANT TECHSYSTEMS INC ALLIANT AMMUNITION AND NAME STATE ROUTE 114 AND RADFORD, VA. 24143-0100 ADDRESS	POWDER COMPANY L	FACE	SI 12.	(YYYYMMMI EE SCHEDUL DISCOUNT TE	Æ		11. X IF BUSINESS IS  SMALL  SMALL  DISADVANTAGED  WOMAN-OWNED
• TYPE BUSINESS: Large Bu		a in H C	• 1			D 11 D 10 011	
14. SHIP TO SEE SCHEDULE	CODE	15. PAYMEN  DEF  ROC  ATT  BUI	TWILL BE MADE BY PENSE FINANCE & AG EK ISLAND OPERATIE IN DFAS-BVAJ/RI ELDING 68 EK ISLAND IL 612	NG LOCATIO	© CO	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
	ER IS ISSUED ON ANOTHER	GOVERNMENT A	GENCY OR IN ACCORDANCE	WITH AND SUB.	ECT TO TERMS AND CO	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER PURCHASE Reference your		Quotation	specified herein.	Dated		<u>-</u>	
			HE OFFER REPRESENTI TERMS AND CONDITION				MAY PREVIOUSLY HAVE ME.
NAME OF CONTRACTOR  If this box is marked, supplier must sign Accept  17. ACCOUNTING AND APPROPRIATION DATA/L				ED NAME ANI	O TTILE		SIGNED MMMDD)
SEE SCHEDULE	100		Tag Callandar	1	I se spiroprop	L an analyst	
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/S	SERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts an	nd Priced Orders						
same as quantity ordered, indicate by X. If different, enter actual quantity accepted below	OREILLYS	EILLY /SIG	MIL (309)782-2433			25. TOTAL 26. DIFFERENCES	
quantity ordered and encircle. 1 27a. QUANTITY IN COLUMN 20 HAS BEEN	BY:			TIRACIING/	ORDERING OFFICER	<u> </u>	
INSPECTED RECEIVED  b. SIGNATURE OF AUTHORIZED GOVERNMENT		ORMS TO CON	ract except as noti	d. PRINTE	D NAME AND TITLE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILING ADDRESS OF AUTHORIZED GOVER	NMENT REPRESENTATI	IVE	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL	ADDRESS	<u></u>	PARTIAL FINAL	32. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND	PROPER FOR PAYMEN	т.	31. PAYMENT			34. CHECK NU	MBER
	TITLE OF CERTIFYING		COMPLETE			35. BILL OF LA	DING NO.
(YYYYMMMDD)		-	PARTIAL FINAL		o c t R pane	macora Filip Una	. Topic 46
37. RECEIVED AT 38. RECEIVED BY (I	Print) 39. DATE RI (YYYYMM)		40. TOTAL CONTAINERS	41. S/R ACC	OUNT NUMBER	42. S/R VOUCH	ER NO.
	II						10 a/ 00 i3

#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0008

MOD/AMI

Page 2 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (THT). TYPE I,
  FLAKE, QUANTITY

  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HERBIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAMA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0008 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0008 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 3 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS	***************************************			
0001	PRODUCTION QUANTITY	2988440	LB		
	NSN: 1376-00-628-3333		1		j
	NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349 PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
			1	•	
	·			[	
			,		
0001AA	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	7430	LB	\$	
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE		} .		
	PRON: U13D0K88M2 PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684036				
	CUSTOMER ORDER NO: FD20200317508	•			
	·		1		ł
	Description/Specs./Work Statement		1		
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001		ļ l		
	<u> </u>		1		
	Packaging and Marking				
	Inspection and Acceptance		Ī		
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J3316A772 W90Y61 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 7,430 31-JAN-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT		[ [		
	ARMY PA FUNDED ACCT 1 C TREE RD				
	MCALESTER OK 74501-9002				
			]		era erako kok o a
	CONTRACTO DEL TARRA ORDER ATAMBÉR			f.LL IFT	ELECTRICATE OF THE
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008			10 PM 6 PM 10	and the second section in
				PHI II	
					1) 11/1 man 1 4 4
0001AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	609792	LB	\$	

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 4 of 15

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			1 1		
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE:		1		
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE		ł		
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0001AC	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	13375	LB	s	
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	Firm-Fixed-Price				
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	PRON: UG3E0K87M2 PRON AMD: 01 ACRN: AA  AMS CD: 41500684036		1	فراه و مرس	encolonic de
	CUSTOMER ORDER NO: FD20200317124		doper	of bares of marine . Marin	10
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	TOP DRAWING NR: MIL-T-248-T1	}	] `		
	DATE: 07-NOV-2001				[

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 5 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PJJ3319A752         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         1,178         28-FEB-2005				
	002 12,197 31-MAR-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002	ı.			
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008				
0001AD	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	13375	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0L20M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317122		·		
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		3	FLIME	
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4043A758 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE			E RONG C	सीम्ब्यकसम्बद्धाः

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 6 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 13,375 31-MAR-2005				
	FOB POINT: Destination	,			
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAR09-03-D-0014/0008				
0001AE	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	23760	LB	\$	
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE PRON: UG3E0L22M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001			,	
	Packaging and Marking			3	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance	P CD 3			
	FOB POINT: Destination			,	
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				Seeker Staren L. Cl. Comp.
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008	6.			

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 7 of 15

Vame of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AF	EVOA (TRINITEDOTO) HENE (TRITI) REQUIREMENTS	1465307	1.5		
OOOTAF	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	1465307	LB	*—	The second secon
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U14E0U38HI PRON AMD: 04 ACRN: AB				
	AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045				
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	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
·	Deliveries or Performance				
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	001 259,868 31-MAR-2005				
	002 309,200 30-APR-2005				
	003 309,200 31-MAY-2005				
	004 ' 309,200 30-JUN-2005				
	005 277,839 31-JUL-2005				
	FOB POINT: Destination				
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	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT				
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	MCALESTER OK 74501-9002	•		FILL	of the second se
			3		
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008			B REAH H	discours as an
	DAMO9-03-0-0014/0006				
0001AG	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	420640	LB	s -	-
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:				
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Page 8 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U14E0U37HI PRON AMD: 02 ACRN: AB		i i		
	AMS CD: 41500684032				
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	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1				
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	ARMY PA FUNDED ACCT 1 C TREE RD				
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	PROGRAM YEAR: 2		1		
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	AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507				
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			f.A	TILL.	maps p F
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1		بهنعي	( TO DO	- 1115
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Page 9 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES ITEM NO QUANTITY UNIT UNIT PRICE **AMOUNT** Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4037A759 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 30-SEP-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AJ FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 163471 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0L16M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ4037A763 W90Y61 M QUANTITY DEL REL CD DEL DATE 001 163,471 30-SEP-2005 FOB POINT: Destination

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 10 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AK	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	1588	LB	\$	
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	PROGRAM YEAR: 2	ļ			
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000131	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	17468	LB	c i	Taken of the second of the
0001AL	FIGS INTINITIONOLOGICE (INI) REQUIREMENTS	1/408	T.B	*	
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Page 11 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE AMOUNT QUANTITY PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE
PRON: UG3E1U83M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4112A776 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 17,468 30-SEP-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AM FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 29920 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4A0K17HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 12 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4114A770 W90Y61 M DEL REL CD QUANTITY DEL DATE 30-SEP-2005 4,983 002 24,937 31-OCT-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT I C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AN FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 2973 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4D0K29HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418053 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ4113A770 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 2,973 31-OCT-2005 FOB POINT: Destination

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD

Page 13 of 15

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT. ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008 0001AP FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 177730 LB CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: THT, TYPE I, FLAKE PRON: U12E3U18M2 PRON AMD: 01 ACRN: AC AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4124A758 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 177,730 31-OCT-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0008

CONTINUATION SHEET	Reference No. of Document Being	Page 14 of 15	
CONTINUATION SHEET	PHN/SHN DAAA09-03-D-0014/0008	MOD/AMD	
Name of Offerer or Contractor: ALLIANT TECH	SYSTEMS INC		<del></del>

CONTRACT ADMINISTRATION DATA PRON/ JOB T.TNE AMS CD/ OBLG ORDER ACCOUNTING OBLIGATED ITEM MIPR NUMBER ACRN STAT ACCOUNTING CLASSIFICATION STATION 0001AA U13D0K88M2 AA 2 21 3203400003658251P41500626EB S11173 3P1K88 W52P1J 41500684036 FD20200317508 0001AB U13E5U36M2 AA 2 21 3203400003658251P41500626EB S11173 3P1U36 W52P1J Ś 41500684036 FD20200317328 0001AC UG3E0K87M2 AA 2 21 3203400003658251P41500626EB S11173 3P1K87 W52P1J 41500684036 FD20200317124 0001AD UG3E0L20M2 AA 2 21 3203400003658251P41500626EB S11173 3P1L20 W52P1J Ś 41500684036 FD20200317122 0001AE UG3E0L22M2 AA 2 21 3203400003658251P41500626EB S11173 3P1L22 W52D1.T \$ 41500684036 FD20200317106 0001AF U14E0U38HI AB 2 21 42034000041B1B06P41500626EB S28017 4P1U38 W52P1J 41500684032 FD20200418045 0001AG U14E0U37HI AB 42034000041B1B06P41500626EB \$28017 4P1U37 W52P1J 41500684032 FD20200418016 0001AH U13E0K90M2 AA 2 21 3203400003658251P41500626EB S11173 3 P1 K 9 N W52D1.T S 41500684036 FD20200317507 0001AJ U13E0L16M2 AA 2 21 3203400003658251P41500626EB S11173 3P1L16 W52P1J \$ 41500684036 FD20200317509 0001AK UG3E1U84M2 AA 21 3203400003658251P41500626EB S11173 3P1U84 41500684036 FD20200317337 0001AL UG3E1U83M2 AA 3P1U83 2 21 3203400003658251P41500626EB S11173 W52P1J 41500684036 FD20200317339 0001AM UG4A0K17HI AB 2 21 42034000041B1B06P41500626EB \$28017 4P1K17 W52P1J 41500684032 FD20200418087 0001AN UG4D0K29HI AB 2 21 42034000041B1B06P41500626EB S28017 4P1K29 W52P1J 41500684032 FD20200418053 0001AP U12E3U18M2 AC 2 21 2203400002658251P41500626EB S11173 2P1U18 W52P1J 41500684045



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CONTINUATION SHEET	Reference No. of Document Being	Continued	Page 15 of 15
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014/0008	MOD/AMD	•

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SERVICE NAME	TOTAL BY ACRN	ACC	OUNTING CLASSIFICATION		ACCOUNTING STATION		OBLIGATED
Army	AA	21	3203400003658251P41500626EB	S11173	W52P1J	\$	
Army	AB	21	42034000041B1B06P41500626EB	S28017	W52P1J	\$	
Army	AC	21	2203400002658251P41500626EB	S11173	W52P1J	\$_	
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AND ADDRESS RADFORD, VA. 24143-0100  TYPE BUSINESS: Large Business Performing in U.S.  See Block 15  IA. SHIP TO SEE SCHEDULE  CODE  IS. PAYMENT WILL BE MADE BY ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION BUILDING 68 ROCK I SLAND OPERATING LOCATION ATTH DPAS-BVAJ/RI BUILDING 68 ROCK I SLAND OPERATING LOCATION BUILDING			. <del></del>	<del></del>						PAGE 1 OF 5
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ALLANT PROPERTY IN AD POWDER COMPANY LLC  ALLANT AND ADDRESS THAT SOUTH IS ADDRESS TO AD	9. CONTR	ACTOR		CODE 2D881			DELIVER TO F			
TYPE BUSINESS: Large Business Performing in U.S.  See Block 15  CODE   15. PAYMENT WILL BE MADE BY   CODE   MS2HICT   MARK ALL   SEE SCHEDULE   SEPARATION   SEA COUNTING SERVIC   PACKAGES AND   DELIVERY   CALL   X   THIS DELIVERY ORDERS IS ISSUED ON ADDITION ON RECOGNANCE WITH AN SUBJECT TO TRANS AND CONDITIONS OF ADDITIONS OF A	AND	ALLIANT STATE RO RADFORD,	AMMUNITION AND :		uc	SE	E SCHEDUL	E		$\exists$
15. SEE SCHEDULE   SEE SCHEDULE		•				• 13. 7	MAIL INVOIC	ES TO THE ADDRESS	S IN BLOCK	
TYPE OF ORDER    PURCHASE   Reference your   Oral		ro	INESS: Large Bu		15. PAYMEN  DEF  ROC  ATT  BUI	T WILL BE MADE BY PENSE FINANCE & AC K ISLAND OPERATIN N DFAS-BVAJ/RI LLDING 68	COUNTING G LOCATIO	COI SERVIC	DE W52H1C	PACKAGES AND PAPERS WITH IDENTIFICATION
DORDER PURCHASE    Reference your		1 6411	THIS DELIVERY ORDE	R IS ISSUED ON ANOTHER C	GOVERNMENT AC	GENCY OR IN ACCORDANCE	WITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABOV	E NUMBERED CONTRACT.
ACCEPTANCE. THE CONTRACTOR REREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAN BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGRESS TO PERFORM THE SAME.  NAME OF CONTRACTOR  SIGNATURE  TYPED NAME AND TITLE  DATE SIGNED  (YYYYMMMDD)  If this bos is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICE  ORDERED  ACCEPTED*  21. QUANTITY  ORDERED  ACCEPTED*  22. UNIT PRICE  23. AMOUNT  ACCEPTED*  24. UNIT  ACCEPTED*  25. TOTAL  SERN O'REILLY /SIGNED/ ORSILLY /SIGNED/ OR	OF		<del>                                     </del>		Quotation			ronic Funds Tr	anster	<u>,                                     </u>
NAME OF CONTRACTOR  SIGNATURE  TYPED NAME AND TITLE  DATE SIGNED (YYYYMMMDD)  If this bos is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICE  SEE SCHEDULE  CONTRACT TYPE Firm-Fixed-Price  RI quantity accepted by the Government is same as quantity ordered surfacets by x.  If different, enter actual quantity accepted below guantity accepted below ORE LLLY/SIGNED/ ORE LLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/SIGNED/ ORE LLLY/S		PURCHASE		E CONTRACTOR HEREI	BY ACCEPTS T	HE OFFER REPRESENTE				
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 23. AMOUNT ORDERED' 21. UNIT 22. UNIT PRICE 23. AMOUNT ORDERED' 25. CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: SUPPLY Contracts and Priced Orders 24. UNITED STATES OF AMERICA SEAN O'REILLY SIGNED/ QUANTITY IN COLUMN 20 HAS BEEN 27. QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED. AND CONFORMS TO CONTRACT EXCEPT AS NOTED.  15. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 27. SUPPLY COLUMN 20 HAS BEEN 20. ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED.  15. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 27. SHIP. NO. 29. D.O. VOUCHER NO. 30. INITIALS 31. PAYMENT 34. CHECK NUMBER 34. CHECK NUMBER 35. BILL OF LADING NO.  25. TOTAL 58, 176, 320.00 26. UNIT OF COLUMN 20 HAS BEEN 27. QUANTITY IN COLUMN 20 HAS BEEN 27. QUANTITY	17. ACCC	OUNTING AND AP			ing number of c	opies:			,	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders  If quantity accepted by the Government is same as quantity ordered, indicate by X.  SEAN O'REILLY/SIGNED/ ORBILLYS@OSC.ARMY.MIL (309) 782-2433  [Idifferent, enter actual quantity accepted below guantity ordered and encircle.  INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT ENCEPT AS NOTED  B. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  C. DATE (YYYMMMDD)  REPRESENTATIVE  G. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  C. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  G. PARTIAL  FINAL  J. PAYMENT  J. PAYMENT  J. COMPLETE  B. SIGNATURE AND TITLE OF CERTIFYING OFFICER  J. S. BILL OF LADING NO.  33. BILL OF LADING NO.  42. SAR VOUCHER NO.  44. SAR ACCOUNT NUMBER  42. SAR VOUCHER NO.  45. SHE ACCOUNT NUMBER  42. SAR VOUCHER NO.			EDULE OF SUPPLIES/S			ORDERED/		22. UNIT PRICE	23. AMOUNT	
If quantity accepted by the Government is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  27a. QUANTITY IN COLUMN 20 HAS BEEN    INSPECTED   RECEIVED   ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED		CONTRI Fir	ACT TYPE: n-Fixed-Price DF CONTRACT:	d Priced Orders						.,,,,,
OREILLYS@OSC. ARMY. MIL (309) 782-2433 quantity ordered and encircle.  BY:  CONTRACTING/ORDERING OFFICER  DIFFERENCES  DIF	If quantity				MERICA		1		25. TOTAL	\$8,176,320.00
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  c. DATE (YYYMMMDD)  c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  PARTIAL  FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE  (YYYYMMMDD)  53. BILL OF LADING NO.  35. BILL OF LADING NO.  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON-  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	If differen	i, enter actual quan	tity accepted below	OREILLYS	EILLY /SIG @OSC.ARMY.	MIL (309) 782-2433		ORDERING OFFICER	DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  PARTIAL  FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  8. DATE  B. DATE  CYYYMMMDD)  40. TOTAL CON-  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.  42. S/R VOUCHER NO.  44. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.				COERTED AND CONEC	DMC TO CON	TD ACT EVOERT AS NOTE	'n			
FINAL  32. PAID BY  33. AMOUNT VERIFIED CORRECT FO  34. CHECK NUMBER  36. 1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  36. 1 CERTIFY THIS ACCOUNT IS CORRECT AND TITLE OF CERTIFYING OFFICER  (YYYYMMMDD)  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON-  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.					JAMS TO CON	c. DATE	d. PRINTE		OF AUTHORIZEI	GOVERNMENT
FINAL  36. 1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  8. DATE  (YYYYMMMDD)  36. SIGNATURE AND TITLE OF CERTIFYING OFFICER  (YYYYMMMDD)  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON-  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	e. MAILI	NG ADDRESS OF	AUTHORIZED GOVERN	MENT REPRESENTATI	VE	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
36. 1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)  c. DATE (YYYYMMDD)  c. DATE (YYYYMMMDD)  c. DATE (YYYYMMDD)  c. DATE (						PARTIAL	32. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR
a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL  35. BILL OF LADING NO.  41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	f. TELEP.	HONE NUMBER	g. E-MAIL A	ADDRESS					34. CHECK NU	мвек
B. DATE (YYYYMMMDD)  D. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL  35. BILL OF LADING NO.  FINAL  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	36. I CER	TIFY THIS ACCOU	INT IS CORRECT AND	PROPER FOR PAYMENT	ī.	COMPLETE			1	
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.		MMDD)	b. SIGNATURE AND	TITLE OF CERTIFYING	OFFICER	PARTIAL			35. BILL OF LA	DING NO.
	37. RECE	IVED AT	38. RECEIVED BY (P			40. TOTAL CON-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCH	ER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$8,176,320.00 THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE III, RECLAIMED, QUANTITY 4,008,000 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S RECLAIMED TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO
  PERFORMANCE OF GOVERNMENT TESTING TO BE CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002; THE REQUISITE FIRST
  ARTICLE SAMPLE SHALL BE REPRESENTATIVE OF RECLAIMED THAT TO BE OBTAINED FROM CURRENT PRODUCTION PROCESS. PRIOR TO FIRST ARTICLE APPROVA
  TO BE PROVIDED UNDER DELIVERY ORDER 0002, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND
  ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0009 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0009 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$8,176,320.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE. SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD

Page 3 of 5

ITEM NO	SUPPLIES/SERVICES	-	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS					
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS		4008000	LB	\$ 2.04000	\$8,176,320.00
	NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RELCAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified					
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price					
	PRON: U14E1U38HI PRON AMD: 02 ACRN: A AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045	A		1		
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance	3				
	002 440,800 28-FEB-20					
	003 440,800 31-MAR-20	05				
	004 440,800 30-APR-200	05				-
	005 440,800 31-MAY-200	05				
	006 440,800 30-JUN-200	05	,			
	007 440,800 31-JUL-200	05				
	008 440,800 31-AUG-200	05				]
	009 440,800 30-SEP-200	05				
	010 40,800 31-OCT-200	)5				
	FOB POINT: Destination					
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT	r				
				ــــــــــــــــــــــــــــــــــــــ		<u> </u>

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0009

	CONTINUATION SH	EET	Reference N	No. of Document Bei	ng Continue	d		Page 5 of 5
	CONTINUATION SH	EE1	PIIN/SIIN DAAA	09-03-D-0014/0009	MOD/	AMD		
Name	of Offeror or Contractor: Al	LIANT TECHS	YSTEMS INC.					
CONTRAC	T ADMINISTRATION DATA							
LINE ITEM 0001	PRON/ AMS CD/ OBLG  MIFR ACRN STAT AC U14E1U38HI AA 2 21 41500684032 FD20200418045	COUNTING CLA:	<u>.SSIFICATION</u> 41B1B06P41500626EB	S28017	JOB ORDER <u>NUMBER</u> 4P1U38	ACCOUNT: STATION W52PlJ	\$	OBLIGATED <u>AMOUNT</u> 8,176,320.00
SERVICE NAME		COUNTING CLA	SSIFICATION		ACCOU.		\$	8,176,320.00  OBLIGATED  AMOUNT
Army	AA 21	420340000	41B1B06P41500626EB	S28017	W52P1	J TOTAL	\$ _ \$	8,176,320.00 8,176,320.00

AMENDMENT OF SOLICITAT	TION/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			o. (If applicable)
01	2004JUL23	SEE SCHEDULI			
. Issued By	Code W52P1J	7. Administered By (If of	her than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000					
BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL		och.	n.c	4 D.m	. P.T.
3. Name And Address Of Contractor (No., St	reet, City, County, State and	SCD SCD Zip Code)	PAS  9A. Amendmen	ADP nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMMISTATE ROUTE 114 RADFORD, VA. 24143-0100	PANY LLC	,	9B. Dated (See	: Item 11)	
		[x	] 10A. Modifica	tion Of Contra	ct/Order No.
TYPE BUSINESS: Large Business Per	forming in U.S.		DAAA09-03-D-		
Code 2D881 Facility Code			10B. Dated (Se 2004APR29	.c nedi 13)	
11,	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	is	
Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retu offer submitted; or (c) By separate letter o ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter opening hour and date specified.	rning copies or telegram which includes a ED AT THE PLACE DESIG ON OF YOUR OFFER. If it, provided each telegram or	of the amendments: (b) By reference to the solicitation FNATED FOR THE RECE by virtue of this amendmen letter makes reference to the	acknowledging rece and amendment n IPT OF OFFERS I t you desire to char e solicitation and t	eipt of this ame numbers. FAIL PRIOR TO TH nge an offer alr	ndment on each copy of URE OF YOUR E HOUR AND DATE eady submitted, such
2. Accounting And Appropriation Data (If r ACRN: AA NET DECREASE: -\$280,560.0	S ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/ORI	DERS	<del></del>
A. This Change Order is Issued Pursu	<del></del>	ect/Order No. As Described	<del></del>	anges Set Fort	h In Item 14 Are Made
The Contract/Order No. In Item 1	0A				
B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To			(such as changes i	n paying office	, appropriation data, et
C. This Supplemental Agreement Is E	ntered Into Pursuant To Au	thority Of: FAR 43.103 (a	)(3).		
D. Other (Specify type of modification	and authority)				
C. IMPORTANT: Contractor is no	t, X is required to sign	this document and return	c	opies to the Iss	uing Office.
4. Description Of Amendment/Modification	(Organized by UCF section	headings, including solicita	tion/contract subje	ct matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
					•
			. h	ad remains une	•
	litions of the document refer	enced in item 9A or 10A, a	neretotore change	u, remains une	changed and in full force
nd effect.		enced in item 9A or 10A, a  16A. Name And Ti  SEAN O'REILLY			
nd effect. 5A. Name And Title Of Signer (Type or prin	t)	16A. Name And Ti SEAN O'REILLY OREILLYS@OSC. AN	le Of Contracting	Officer (Type o	or print)
Except as provided herein, all terms and conduind effect.  5A. Name And Title Of Signer (Type or prin  5B. Contractor/Offeror		16A. Name And Ti SEAN O'REILLY OREILLYS@OSC. AI 16B. United States	le Of Contracting	Officer (Type o	
and effect.  5A. Name And Title Of Signer (Type or prin	15C. Date Signed	16A. Name And Ti SEAN O'REILLY OREILLYS@OSC. AI 16B. United States By	le Of Contracting	Officer (Type o	or print)

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS RECLAIMED PRODUCTION

CLIN 0001

NSN: 1376-01-479-1067 (MI.49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWIN ACTIONS:
- A. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT
  NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF THT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003
  THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE \$1.97 PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLI
  0001 SHALL BE DECREASED FROM \$2.04 PER LB TO \$1.97 PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT SEE SECTIONS B AND G; AND
- B. AS A RESULT OF THE INCREASED THT QUANTITIES PLACED ON CONTRACT BY THE GOVERNMENT UNDER DELIVERY ORDER 0010, AND CONSISTENT WITH THOSE MONTHLY DELIVERY RATES AS SPECIFIED IN THE BASIC CONTRACT AT SECTION B, THE DELIVERY SCHEDULE FOR CLIN 0001 IS HEREIN REVISED SEE SECTION B.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0009 SHALL BE DECREASE IN THE AMOUNT OF \$280,560.00, FROM \$8,176,320.00 TO \$7,895,760.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, A MODIFIED TO DATE, AND DELIVERY ORDER 0009, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 0001 4008000 1.97000 \$ LB 7,895,760.00 NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 03 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL\_CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4111A779 W90Y61 DEL REL CD QUANTITY DEL DATE 001 370,300 31-JAN-2005 002 370,300 28-FEB-2005 31-MAR-2005 003 370,300 30-APR-2005 370,300 004 005 370,300 31-MAY-2005 370,300 30-JUN-2005 006 370,300 31-JUL-2005 007 370,300 31-AUG-2005 008 009 370,300 30-SEP-2005 010 370,300 31-OCT-2005 011 305,000 30-NOV-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 01

Page 4 of 5

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Name	CONTINUATION		PIIN/S	eference No. of D SIIN DAAA09-03-D	•	Continued  MOD/AMD 01		Page 5 of 5
SECTION	G - CONTRACT ADMINIS	STRATION DATA						
LINE ITEM 0001	PRON/ AMS CD/ MIPR U14E1U38HI 41500684032 FD20200418045	OBLG ST ACRN JOB ORI AA 2 4P1US	) NO \$	PRIOR AMOUNT 8,176,320.00	AMO	/DECREASE OUNT 0,560.00	\$	CUMULATIVE <u>AMOUNT</u> 7,895,760.00
		•	·	NET CHANGE	\$ -28	0,560.00		
SERVICE <u>NAME</u> Army	NET CHANGE BY ACRN AA	ACCOUNTING (	CLASSIFICATION 00041B1B06P4		7	ACCOUNTING STATION W52P1J	; \$	INCREASE/DECREASE  AMOUNT  -280,560.00
						NET CHANGE	\$	-280,560.00
NET CHA	NGE FOR AWARD: \$	PRIOR AM OF AWA 8,176,320	ARD		EASE/DECREASE AMOUNT 80,560.00	_01	MULATI BLIG AI	MT_

AMENDMENT OF SOLICITA	TION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req !		5. Project No.	(If applicable)
02	2005APR19	SEE SCHEDULE			
. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)	<u> </u>	Code
HQ AFSC					
AMSFS-CCA-R PAT LOOTENS (309)782-5936				•	
ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390					
EMAIL: LOOTENSP@AFSC.ARMY.MIL		SCD	PAS	ADP I	от
3. Name And Address Of Contractor (No., S	treet. City. County. State and	<u> </u>		nt Of Solicitation	
			77 ti 71 iii cii diii cii	it of concinuo	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER CON	APANY LLC	} <u>}</u>			
STATE ROUTE 114			9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		\- <u></u> -	IOA Modificat	tion Of Contract	/Order No
		X	iva. Wibulica	non Or Contract	TOTALE NO.
TYPE BUSINESS: Large Business Per	(		-D-E0-E0AAG	0014/0009	
			10B. Dated (Se	e Item 13)	
Code <sup>2D881</sup> Facility Code			2004APR29		,
11	. THIS ITEM ONLY APPLII	ES TO AMENDMENTS OF SO	LICITATION	<u>S</u>	
The above numbered solicitation is am	ended as set forth in item 14.	The hour and date specified for	r receipt of Off	fers	
is extended, is not extended					
Offers must acknowledge receipt of this a					
(a) By completing items 8 and 15, and ret		of the amendments: (b) By acknowledge			
offer submitted; or (c) By separate letter					
		MAJED FOR THE RECEIL I	OF OFFERS F	MION TO THE	HOUR AND DATE
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### CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS UNILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON EARLIER/ACTUAL DELIVERIES OF OCONUS-PRODUCED TNT ASSOCIATED WITH DELIVERY ORDER 0003-0008 AND 0010-0014 PERFORMANCE, ANI CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0009 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0009 SHALL REMAIN UNCHANGED A FIRM FIXED-PRICE (FFP) OF \$7.895,760.00.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AN DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 02

Page 3 of 3

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	4008000	LB	\$1.97000	\$ 7,895,760.00
	NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified . PROGRAM YEAR: 2		ļ 		
	CLIN CONTRACT TYPE: Firm-Fixed-Price		f     		
	PRON: U14E1U38HI PRON AMD: 04 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			•	
	Deliveries or Performance DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J4111A779         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE				
	001 351,473 31-JUL-2005				
	002 1,250,000 31-AUG-2005				
	003 1,250,000 30-SEP-2005 004 1,156,527 31-OCT-2005				
	005 DELETED				
	006 DELETED 007 DELETED				
	008 DELETED 009 DELETED		,   		
	010 DELETED 011 DELETED	į			
	FOB POINT: Destination		·		
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD	Ì			
	MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER		)		
	DAAA09-03-D-0014/0009				
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AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req !			o. (If applicable)
03	2005AUG02	SEE SCHEI	OULE			
6. Issued By	Code W52P1J	7. Administered By (	f other t	han Item 6)	<del></del>	Code
HQ AFSC		]				
AMSFS-CCA-R PAT LOOTENS (309)782-5936						
ROCK ISLAND, IL 61299-6500		i				
BLDGS 350 & 390					•	
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL		sc	D	PAS	ADP	PT
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	Zip Code)		9A. Amendmen	t Of Solicitation	on No.
ALLIANT TECHSYSTEMS INC.						
ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	NY LLC			9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100				- <u> </u>	<u>.</u>	
			X	10A. Modificat	ion Of Contra	ct/Order No.
TUDE BUCINESS, Laura Pusicana Panta	amina in U.C.	ļ		DAAA09-03-D-	0014/0009	
TYPE BUSINESS: Large Business Perfo	orming in 0.5.			10B. Dated (Se	e Item 13)	
Code 2D881 Facility Code				2004APR29		
F-1	THIS ITEM ONLY APPLIE					
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date spe	cified for	r receipt of Off	ers	
is extended, is not extended.  Offers must acknowledge receipt of this am	andment prior to the hour	and data specified in th	a naliaita	tion or as ama	dad by ana af	the following methods:
(a) By completing items 8 and 15, and return	ning copies o	of the amendments: (b)	By ackno	owledging rece	ipt of this ame	ndment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion and	amendment n	umbers. FAIL	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION	D AT THE PLACE DESIGNOR OF YOUR OFFER IN	NATED FOR THE RE	ECEIPT	OF OFFERS P	RIOR TO TH	E HOUR AND DATE
change may be made by telegram or letter,	provided each telegram or	letter makes reference t	to the sol	icitation and th	is amendment	, and is received prior to th
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	avinad) D					
ACRN: AA NET DECREASE: -\$1,813,779.	00 .	made by Electronic	Funds	Transier		•
12 THICK	ITEM ONLY ADDITION	O MODIFICATIONS	OF CON	TD A CTO (ODD)	EDC	
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				EKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		he Administrative Cha	nges (suc	ch as changes in	n paying office	, appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	)3(b).				
X C. This Supplemental Agreement Is En	tered Into Pursuant To Aut	thority Of: FAR 43.10	3 (a) (3)	•		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and retu	ırn	c	opies to the Iss	uing Office.
14. Description Of Amendment/Modification (				contract subject	t matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DES DECORD FAGE FOR DESCRIPTION						
F						1 2 . 2 . 6 . 1 . 6
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10/	A, as her	etofore change	d, remains unc	hanged and in full force
		16A. Name And	l Title O			
and effect.		16A. Name And SEAN O'REILI	Title O		Officer (Type o	
and effect.		16A. Name And SEAN O'REILI	Title O	f Contracting (	Officer (Type o	
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And SEAN O'REILI SEAN OREILLY 16B. United Sta	Title O Ly Yous . ARM Ites Of A	f Contracting ( MY.MIL (309) 7 merica	Officer (Type o	or print)  16C. Date Signed
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And SEAN O'REILLY SEAN OREILLY 16B. United Sta	I Title O LY YOUS . ARM Ites Of A	f Contracting (	Officer (Type o	or print)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS RECLAIMED PRODUCTION

CLIN 0001

NSN: 1376-01-479-1067 (ML49)

, ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWIN ACTION:
- A. PURSUANT TO THE ALLIANT AMMUNITION AND POWDER COMPANY LETTER DATED JULY 20, 2005 (REF 05-180-144), WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, AND IN ORDER TO FACILITATE THE CONVERSION OF A PORTION OF RECLAIMED TNT TO TNT, TYPE I, FLAKE, FOR SUBSEQUENT OCONUS PRODUCTION, THE QUANTITY OF TNT, TYPE III, RECLAIMED TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE REDUCED BY 920,700 LB, FROM 4,008,000 LB TO 3,087,300 LB. AT THIS TIME, THE DELIVERY SCHEDULE FOR THE BALANCE OF RECLAIMED TNT TO BE SUPPLIED UNDER DELIVERY ORDER 0009 SHALL REMAIN UNCHANGED SEE SECTION B; AND
- B. IT IS AGREED THAT THE QUANTITY OF TNT AS DE-OBLIGATED UNDER THIS CONTRAT ACTION SHALL BE ADDED BACK UNDER DELIVERY ORDER 0009
  FOR SUPPLY AS TNT, TYPE I, FLAKE, THROUGH EXECUTION OF MODIFICATION 04. ACCORDINGLY, THIS CONTRACT ACTION SHALL NOT BE CONSTRUED IN AN MANNER AS A TERMINATION, EITHER BY CONVIENENCE OR TERMINATION. MODIFICATION 04 SHALL ALSO ADDRESS A REVISED DELIVERY SCHEDULE FOR THE BALANCE OF RECLAIMED TNT TO BE SUPPLIED UNDER DELIVERY ORDER 0009.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE (FFP) FOR DELIVERY ORDER 0009 SHALL BE REDUCED IN THE AMOUNT OF \$1,813,779.00, FROM \$7,895,760.00 TO \$6,081,981.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 03

Page 3 of 4

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	3087300	LB	\$1.97000	\$6,081,981.00
	NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified	·			
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 04 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			i	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J4111A779         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         680,773         31-AUG-2005				
	002 1,250,000 30-SEP-2005				
	003 1,156,527 31-OCT-2005				
	FOB POINT: Destination				·
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0009				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 03 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT U14E1U38HI 0001 AA 2 7,895,760.00 \$ -1,813,779.00 6,081,981.00 41500684032 4P1U38 FD20200418045 NET CHANGE -1,813,779.00 SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT AA 21 42034000041B1B06P41500626EB S28017 W52P1J Army -1,813,779.00 NET CHANGE -1,813,779.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 7,895,760.00 \$ -1,813,779.00 \$ 6,081,981.00

AMENDMENT OF SOLICITA	TION/MODIFICATION	ON OF CONTRACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<del></del>		o. (If applicable)
04	2005SEP28	SEE SCHEDULE			
. Issued By	Code W52PlJ	7. Administered By (If other	than Item 6)	·	Code
HQ AFSC  AMSFS-CCA-R  PAT LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MI	IL ·	SCD	PAS	ADI	P PT
B. Name And Address Of Contractor (No., S	Street, City, County, State and	<u> </u>	9A. Amendmer		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER CON STATE ROUTE 114	MPANY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		X	10A. Modificat	tion Of Contra	act/Order No.
TYPE BUSINESS: Large Business Per	rforming in U.S.		DAAA09-03-D-		
Code 2D881 Facility Code			10B. Dated (Se 2004APR29	ee Item 13)	
<del></del>	. THIS ITEM ONLY APPLII	ES TO AMENDMENTS OF SO	DLICITATION	is	
(a) By completing items 8 and 15, and ret					
offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter opening hour and date specified.  2. Accounting And Appropriation Data (If ACRN: AA NET INCREASE: \$1,813,779	VED AT THE PLACE DESIGNON OF YOUR OFFER. If tr, provided each telegram or lequired) Payment will be	NATED FOR THE RECEIPT by virtue of this amendment you letter makes reference to the so	OF OFFERS I u desire to char dicitation and t	PRIOR TO TH age an offer als	IE HOUR AND DATI ready submitted, such
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### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 04

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS RECLAIMED PRODUCTION OCONUS PRODUCTION

CLIN 0001

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWIN ACTIONS:
- A. SUBSEQUENT TO EXECUTION OF MODIFICATION 03, IT IS AGREED THAT THE CONVERSION FROM TYPE III TO TYPE I FOR 920,700 LB OF TNT TO BE SUPPLIED UNDER THIS ACTION SHALL BE COMPLETED HEREIN, WHEREBY CLIN 0002 IS ESTABLISHED IN THE FIRM FIXED-PRICE (FFP) AMOUNT OF \$1,813,779.00 SEE SECTION B FOR PERFORMANCE REQUIREMENTS. ACCORDINGLY, THE TOTAL QUANTITY OF TNT TO SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE INCREASED BY 920,700 LB, FROM 3,087,300 LB TO 4,008,000 LB. AS THIS CONTRACT ACTION IS FOUND TO BE A CONVERSION OF FUNDS, IT SHALL NOT BE CONSTRUED IN ANY MANNER AS A NEW OBLIGATION AND HAS BEEN EFFECTED IN ACCORDANCE WITH THE PREVIOUSLY-SPECIFIED REGULATORY AUTHORITY: AND
- B. IN ACCORDANCE WITH FAR 49.402-4(a), THE DELIVERY SCHEDULE FOR CLIN 0001 IS REVISED HEREIN SEE SECTION B. IN CONSIDERATION FOI INCORPORATION OF SAID SCHEDULE REVISION, IT IS AGREED THAT DELIVERY REQUIREMENTS FOR THT, TYPE I, FLAKE, TO BE SUPPLIED FROM PRODUCTION ORIGINATING FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) FACTLITY FOR PROGRAM YEAR 3 SHALL BE ACCELERATED, TO BE INCORPORATE UNDER THE APPLICABLE PROGRAM YEAR 3 DELIVERY ORDERS AT NO ADDITIONAL COST TO THE GOVERNMENT. IT IS FURTHER AGREED THAT THIS CONSIDERATION SHALL BE APPLICABLE FOR A SCHEDULE REVISION TO BE EFFECTED UNDER DELIVERY ORDER 0002 FOR THE BALANCE OF THT, TYPE III, RECLAIMED. TO BE SUPPLIED UNDER THAT CONTRACT ACTION.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FFP FOR DELIVERY ORDER 0009 SHALL BE INCREASED IN THE AMOUNT OF \$1,813,779.00, FROM \$6,081,981.00 TO \$7,895,760.00 SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 005 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 04

Page 3 of 5

ITEM NO	SUI	PLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPL	IES OR SERVICE	ES AND PRICES/COSTS				
0001	FY04 TRINITROTOL	UENE (TNT) REC	QUIREMENTS	3087300	LB	\$1.97000	\$ 6,081,981.00
	NSN: 1376-01-479 NOUN: TNT, TYPE FSCM: 81349 PART NR: MIL-T-2 SECURITY CLASS: PROGRAM YEAR: 2	III, RELCAIMEI	)				
	CLIN CONTRACT TY Firm-Fixed- PRON: U14E1U38HI AMS CD: 41500684 CUSTOMER ORDER N	Price PRON AMD: 032	06 ACRN: AA				
	Packaging and Ma	rking					
	Inspection and A INSPECTION: Orig		ANCE: Origin				-
	Deliveries or Pe DOC REL CD MILSTR 001 W52P1J4111 DEL REL CD 001	SUPPL  IP ADDR 5 A779 W90Y61  QUANTITY	BIG CD MARK FOR TP CD M 3 DEL DATE 28-FEB-2006				
	002	142,560	31-MAR-2006	-			. ,
	003	285,120	30-APR-2006				
	004	285,120	31-MAY-2006				
	005		30-JUN-2006				
	006	285,120 285,120	31-JUL-2006 31-AUG-2006				
	008	285,120	30-SEP-2006				
	009	285,120	31-OCT-2006				
	010	285,120	30-NOV-2006				
	011	285,120	31-DEC-2006				
	012	285,120 86,245	31-JAN-2007 28-FEB-2007				
			20-FBB-2007				
	FOB POINT: Desti						
	SHIP TO: FREIGHT	ADDRESS			,		

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 04

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0009				
0002	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	920700	LB	\$1.97000	\$1,813,779.00
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified  PROGRAM YEAR: 2 CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: U14E3U38HI    PRON AMD: 01    ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045			,	
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52211590         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         920,700         15-NOV-2005				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0009				
					,
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Reference No. of Document Being Continued Page 5 of 5 CONTINUATION SHEET PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 04 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT U14E3U38HI 0002 AΑ 2 0.00 \$ 1,813,779.00 1,813,779.00 41500684032 4P1U38 FD20200418045 1,813,779.00 NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION TUUOMA AA 21 42034000041B1B06P41500626EB S28017 Army W52P1J 1,813,779.00 NET CHANGE 1,813,779.00

INCREASE/DECREASE

AMOUNT

1,813,779.00

CUMULATIVE

OBLIG AMT

7,895,760.00

PRIOR AMOUNT

OF AWARD

6,081,981.00

NET CHANGE FOR AWARD:

AMENDMENT.	OF SOLICITATI	ON/MODIFICATION	ON OF CONTRACT	Firm-Fixed-	Drice	Page 1 Of4
2. Amendment/Modific	cation No.	3. Effective Date	4. Requisition/Purchase Req			(If applicable)
05		2007NOV05	SEE SCHEDULE			
HQ ARMY SUSTAIN AMSAS-ACA-R PATRICK A. LOOT ROCK ISLAND, IL BLDGS 350 & 390	ENS (309)782-5936 61299-6500	Code W52P1J	7. Administered By (If other	than Item 6)		Code
האמון. סמייסורא	LOOTENS@US.ARMY.MIL		SCD	PAS	ADP	PT
		et, City, County, State and			nt Of Solicitatio	
STATE ROUTE 114 RADFORD, VA 241	ION AND POWDER COMPA		X	9B. Dated (See 10A. Modificat	tion Of Contrac	t/Order No.
	Large Business Perfo	orming in U.S.		10B. Dated (Se	e Item 13)	
Code 2D881	Facility Code			2004APR29		
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# CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 4 PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0003 - SERVICES LINE ITEM

PACKING, CRATING AND HANDLING (PC&H) AND TRANSPORTATION
M117 750 LB WOOD BOMB PALLETS, 2x

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO ESTABLISH CLIN 0003 IN ORDER TO OBLIGATE FUNDING IN THE NEGOTIATED FIRM FIXED-FIRM PRICE (FFP) AMOUNT OF \$16,424.00 TO FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE PC&H AND TRANSPORTATION OF M117 750 LB WOOD BOMB PALLETS, QUANTITY 1600 EA, AS PREVIOUSLY PROVIDED TO A ALLIANT AMMUNITION AND POWDER COMPANY (ALLIANT) SUBCONTRACTOR, I.E. EXPLO SYSTEMS, INCORPORATED (EXPLO SYSTEMS)/MINDEN, LOUISIANA. AS GOVERNMENT-FURNISHED MATERIAL (GFM).
- 2. THE APPLICABLE SCOPE OF WORK THAT SHALL GOVERN CONTRACTOR PERFORMANCE SHALL BE AS FOLLOWS:
- A. EXPLO SYSTEMS SHALL INSPECT THE GOVERNMENT-FURNISHED WOODEN PALLETS FOR SERVICEABILITY/RE-USE. A SERVICEABLE/USABLE PALLET HAL BE DEFINED AS AN ITEM THAT IS FREE FROM CRACKS AND/OR BREAKS THAT CAN BE CLASSIFIED AS A CONDITION CODE "A" ASSET. SUBSEQUENT TO COMPLETION OF THIS PROCESS, UNSERVICEABLE/DAMAGED PALLETS CAN BE DISCARDED, THEREBY RELIEVING ALLIANT OF FUTURE ACCOUNTABILITY FOR THE ITEMS:
- B. SUBSEQUENT TO INSPECTION, SERVICEABLE PALLETS SHALL BE LOADED AND SHIPPED TO THE DESTINATION AS SPECIFIED BELOW, APPROXIMATELY 400 PALLETS/TRUCKLOAD MOVEMENT. A TOTAL OF FOUR (4) INDIVIDUAL MOVEMENTS SHALL BE ACCOMPLISHED. THE INDIVIDUAL LOAD WILL BE PROPERLY SECURED IN ORDER PRECLUDE IN-TRANSIT DAMAGE TO THE PALLETS;
- C. APPLICABLE TRANSPORTATION TERMS FOR SHIPMENT OF THE MATERIAL IDENTIFIED ABOVE SHALL BE F.O.B. DESTINATION, WITH DELIVERY TO BE EFFECTED TO THE FOLLOWING SHIP TO ADDRESS:

SHIP TO ADDRESS: 597 USA/TTG

USAF PREPO ATTN: MSGT R. REEVES (910-457-8768)

6280 SUNNY POINT RD SOUTHPORT, NC 28461

- D. CLIN 0003 PERFORMANCE SHALL BE COMPLETED ON OR BEFORE NOVEMBER 23, 2007.
- 3. UPON RECEIPT OF THE FOURTH AND FINAL SHIPMENT OF PALLETS AT THE DESTINATION AS SPECIFIED ABOVE, WHERE THE PALLETS HAVE BEEN RECEIPTED IN A SERVICEABLE/USABLE CONDITION, THE CONTRACTOR SHALL BE AUTHORIZED TO INVOICE FOR PAYMENT IN THE TOTAL CLIN 0003 AMOUNT OF \$16,424.00.
- 4. THE ALLIANT PROPOSAL DATED SEPTEMBER 24, 2007 (REF 07-218-224) THAT ADDRESSES SUBSEQUENT CLIN 0003 PERFORMANCE SHALL BE INCORPORATED BY REFERENCE HEREIN.
- 5. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009 IS HEREIN INCREASED IN THE AMOUNT OF \$16,424.00, FROM \$7,895,760 TO \$7,912,184.00 SEE SECTION G FOR ACCOUNTING INFORMATION
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0008 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAAQ9-03-D-0014/0009 MOD/AMD 05

Page 3 of 4

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SERVICES LINE ITEM		}		\$ 16,424.00
	NOUN: GFM PALLETS-PC&H AND SHIPMENT SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U18PC001HI PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: F2CFLG7288G001				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
,	Deliveries or Performance				
	\$ 16,424.00				
	CLIN 0003 PROVIDES FOR THE PC&H AND SHIPMENT OF GFM M117 BOMB PALLETS (2X) FROM EXPLO SYSTEMS INCORPORATED/ MINDEN, LA TO MOTSU/SUNNY POINT, NC.				
	CONTRACTOR PERFORMANCE SHALL BE IN ACCORDANCE WITH SECTION A, PARAGRAPH 2. OF THIS ACTION.				
		ļ			
	(End of narrative F001)				

Reference No. of Document Being Continued CONTINUATION SHEET PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 05 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE MIPR PRIOR AMOUNT AMOUNT ITEM ACRN JOB ORD NO AMOUNT 0003 U18PC001HI AB 0.00 16,424.00 16,424.00 F2CFLG7288G001 NET CHANGE 16,424.00 ACCOUNTING INCREASE/DECREASE SERVICE NET CHANGE BY ACRN ACCOUNTING CLASSIFICATION NAME STATION AMOUNT 57 8834000000308741214296002000059200280307F67100 Air Force AB F67100 16,424.00 NET CHANGE 16,424.00 PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

AMOUNT

16,424.00

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7,912,184.00

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD:

AB 57 080834000000 F67100 308741214296002000059200280307F67100 F67100 F2CFLG7288G001

OF AWARD

7,895,760.00

									PAGE 1 OF 5
		(	ORDER FOR S	UPPLIES (	OR SERVICES				
1. CONTRACT PURCH O		EMENT NO.	2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD)	LL 4. REQ	UISITION/PURCH R	EQUEST NO.	5. PRIORITY
DAAA09-03-D-0	014		0010	T - ADMINISTRA	2004JUN29	SEE	SCHEDULE	W52P1J	DOA6
6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS ( ROCK ISLAND, EMAIL: LOOTEN BLDG 35.0 & 39	IL 61299- SP@OSC.AF	-6000	CODE W52P1J	COM ARM ATT	MANDER USA TELD SUPPORT C N: CONTRACTING & CK ISLAND, IL 6129	PARC CENT	ER		8. DELIVERY FOB  X DESTINATION  OTHER (See Schedule if
9. CONTRACTOR			CODE 2D881	SCD: I		ELIVER TO I	ADP PT: W52F FOB POINT BY (Date)		other) 11. X IF BUSINESS IS
NAME STATE		1	WDER COMPANY LI	rc	SEI 12. D	SCHEDUL SCOUNT TE	E	S IN DI OCV	SMALL SMALL DISADVANTAGED WOMAN-OWNED
• TVDE E	HEIMPEE.	Inrao Busi	noga Dorformi-	- :- n c	•			S IN BLOCK	
14. SHIP TO	USINESS:	barge Busi	CODE CODE	<del></del>	T WILL BE MADE BY	Block 1	5 CO	DE W52H1C	MARK ALL
SEE SCHEDULE				DEF ROC ATT BUI	PENSE FINANCE & ACC EK ISLAND OPERATING IN DFAS-BVAJ/RI LIDING 68 EK ISLAND IL 612:	G LOCATIO	SERVIC	#3 <b>2</b>	PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL	THIS DE	LIVERY ORDER IS	ISSUED ON ANOTHER O	OVERNMENT AC	GENCY OR IN ACCORDANCE W	TTH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABOV	E NUMBERED CONTRACT.
TYPE OF		<del></del>			ment will be made				
ORDER PURCHASE	Referen	nce yourO		Quotation		Dated			
FUNCHASE			ONTRACTOR HEREI	BY ACCEPTS T	HE OFFER REPRESENTE				
<u> </u>	BEEN	UK IS NOW MUL	DIFIED, SUBJECT TO	ALL OF THE T	ERMS AND CONDITIONS	SET FORTH,	AND AGREES TO PE	KFORM THE SA	ME.
17. ACCOUNTING AND A	APPROPRIAT			ing aumber of c				La Moint	
19. SC	HEDULE OF	SUPPLIES/SER	VICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
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lf different, enter actual qu	antity accepte		OREILLYS	OSC. ARMY.	MIL (309)782-2433			DIFFERENCES	,
quantity ordered and encir 27a. QUANTITY IN COLL		BEEN BY:			CON	TRACTING/C	RDERING OFFICER	·L	
inspected b. Signature of Auti	RECEIVED FORIZED GO			ORMS TO CON	c. DATE (YYYYMMMDD) #-	d. PRINTE	D NAME AND TITLE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILING ADDRESS O	F AUTHORIZ	ED GOVERNMI	ENT REPRESENTATIV	VE	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	R	g. E-MAIL ADI	DRESS		PARTIAL	32. PAID BY	-	33. AMOUNT V	ERIFIED CORRECT FOR
<u> </u>					31. PAYMENT			34. CHECK NU	MBER
36. I CERTIFY THIS ACC					COMPLETE				
a. DATE (YYYYMMMDD)	b. SIGN	ATURE AND TO	TLE OF CERTIFYING	OFFICER	PARTIAL FINAL	ALI	110000	35. BILL OF LA	DING NO.
37. RECEIVED AT	38 PFC	EDVED DV (D.:	A) 30 DATE DE	CEIVED	40, TOTAL CON-	Ai S/R-ACCO	OUNT NUMBER 4	42. S/R VOUCH	FR NO #
VIII COLVED AT	30. REC	EIVED BY (Prin	(YYYYMMM		TAINERS	al all	OUNT NUMBER	i Cham W.	A 89

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0010

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014. THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THIS TRIVITATION OF THIS DELIVERY ORDER IN THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I,
  FLAKE, QUANTITY

  BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN THT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.

  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE

  EMPLOYED UNDER DELIVERY ORDER 0008 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE

  RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0010 SATISFY THE MINIMUM ORDER QUANTITY FOR

  PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0010 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) ESTABLISHED AT A FIRM FIXED-PRICE (FFP)
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0010 MOD/AMD

Page 3 of 5

ITEM NO	s	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SER	RVICES AND PRICES	G/COSTS				
0001	FY04 TRINITROT	COLUENE (TNT) REC	QUIREMENTS	1103700	LB	\$	
	NSN: 1376-00-6	528-3333					
	NOUN: TNT, TYP SECURITY CLASS	PE I, FLAKE S: Unclassified					
	PROGRAM YEAR:						
	CLIN CONTRACT Firm-Fixe						
	PRON: T14FM114 AMS CD: 413731	PRON AMD:	01 ACRN: AA				
						* * *	
		ecs./Work Staten R: MIL-T-248-T1	nent				
	Packaging and	Marking					
	Inspection and	Acceptance igin ACCEPTA	NCE: Origin				
	Deliveries or	Performance SUPPL					
	REL CD MILS	TRIP ADDR S 763303 W54H0G		<u>D</u>			
	DEL REL CD 001	QUANTITY 102,000	DEL DATE 31-JAN-2005				
	002	102,000	28-FEB-2005				
	003	102,000	31-MAR-2005				
	004	102,000	30-APR-2005				
	005	102,000	31-MAY-2005				
	006	102,000	30-JUN-2005				
	007	102,000	31-JUL-2005				
	008	102,000	31-AUG-2005				
	009	102,000	30-SEP-2005				
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	011	83,700	30-NOV-2005		e.	The season consess.	TO THE VALUE OF THE PARTY OF TH
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	1 '	HT ADDRESS WOLE MAC IOWA AR	MY AMMO PLANT GATE 2		F.	Politic to 19 0	

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Page 4 of 5

TEM NO	SUPPLIES/SEF	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	CONTRACT/DELIVER DAAA09-03-D					
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	M795	PROGRAM				
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			PIIN/SIIN DAAAO	9-03-D-0014/0010	MOD/	AMD		
Name	of Offeror or Contractor:	ALLIANT TECHS	SYSTEMS INC.					
CONTRAC	CT ADMINISTRATION DATA							
LINE ITEM 0001		ACCOUNTING CL	ASSIFICATION 041B1B06P41373126EB	\$28017	JOB ORDER NUMBER 4P1T86	ACCOUNTI STATION W52P1J	NG 	OBLIGATED
	41373102017 T14M4114HHM2	12031000		20017	77.1100			
SERVICE NAME Army	TOTAL BY ACRN	ACCOUNTING CL	<u>ASSIFICATION</u> 041B1B06P41373126EB	S28017	ACCOU <u>STATIO</u> W52P1	ON	\$	OBLIGATED
raz my	AA	21 42034000	741616061413/3126BB	520017	W52P1	TOTAL	* _ \$	



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1. CONTR	ACT PURCH	ORI	ER/AGRI	EMENT NO.	2. DELIV	ERY ORDER	CALL NO.	3. DATE OF ORD	ER/CAL	L 4. REQ	UISITION/PURCH RE	QUEST NO.	5. PRIORITY
DAA	A09-03-D-	003	4		0011		:	(YYYYMMMDD) 2004AUG06		SEE	SCHEDULE		DOA6
6. ISSUED	BY				CODE	W52P1J	7. ADMINIST	TERED BY (If other	than 6)			52P1J	8. DELIVERY FOB
AMS PAT ROC	AFSC FS-CCA-R LOOTENS K ISLAND, IL: LOOTE 3 350 & 3	11	61299	-6000			ARM ATT ROC	MANDER USA MY FIELD SUPPO M: CONTRACTIN K ISLAND, IL	NG & P. 61299	ARC CENT			X DESTINATION OTHER (See Schedule if other)
9. CONTR	ACTOR				CODE	2D881	SCD: F FACII			LIVER TO F	OB POINT BY (Date)	LU	11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIA STATI RADFO	ANT RO	AMMUNI OUTE 11	STEMS INC TION AND 1 4 4143-0100		OMPANY LI	.c	•	SEE	SCHEDULI	B		SMALL SMALL DISADVANTAGED WOMAN-OWNED
	•			_				•	13. M	AL INVOICE	ES TO THE ADDRESS	IN BLOCK	
14. SHIP T		BUS	SINESS:	Large Bu	CODE	eriorming		T WILL BE MADE		Block 1	COI	E W52H1C	MARK ALL
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16.	DELIVERY CALL	7,	THIST	ELIVERY ORDE	R IS ISSUED	ON ANOTHER O	GOVERNMENT A	GENCY OR IN ACCORI	DANCE WI	TH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
TYPE OF ORDER		+	Refer	ence your	Oral	Written	Pay Quotation	ment will be	made , D		ronic Funds Tr	anster	
	PURCHASE		ACCE	PTANCE. TH				s specified herein. THE OFFER REPRE	SENTED	BY THE NU	MBERED PURCHAS	E ORDER AS IT	MAY PREVIOUSLY HAVE
			BEEN	OR IS NOW N	ODIFIED,	SUBJECT TO	ALL OF THE	TERMS AND COND	TIONS S	ET FORTH,	AND AGREES TO PE	RFORM THE S.	AME.
		ed, s	upplier m			SIGNAT	TURE	opies:	TYPED	NAME AND	TITLE		E SIGNED YMMMDD)
SEE 18. ITEM	SCHEDULI		FDULE O	F SUPPLIES/S	FRVICE			20. QUANTITY	<del>,</del>	21.	22. UNIT PRICE	23. AMOUNT	<del></del>
								ORDERED/ ACCEPTED*		UNIT			,
	CO	NTR	CHEDULI ACT TYI m-Fixed										
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	accepted by				4. UNITED	STATES OF A		MED /		1	<del></del>	25. TOTAL	1
If differen	antity ordere , enter actual rdered and en	quai	itity accep	ted below	BY:	OREILLYS	EILLY /SIG @OSC.ARMY.	MIL (309)782		TR ACTING#	ORDERING OFFICER	26. DIFFERENCI	es
	TITY IN CO								CON	-ACTING	JAMES OFFICER	<u> </u>	<u> </u>
	PECTED TURE OF AU	_	RECEIVE PRIZED G	D OVERNMENT			DRMS TO CON	c. DATE (YYYYMMMD	T	d. PRINTE	D NAME AND TITLE ESENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILI	NG ADDRES	OF	AUTHOR	IZED GOVER	NMENT RE	PRESENTATI	VE	28. SHIP. NO.		29. D.O. VOL	CHER NO.	30. INITIALS	
								PARTIA	ıL	32. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEP	HONE NUMI	ER		g. E-MAIL	ADDRESS			FINAL				34; CHECK N	IMPED
36. I CFP	TIFY THIS A	CCO	UNT IS C	DRRECT AND	PROPER E	OR PAVMEN		31. PAYMENT				S. CHECK N	CHAREK
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(YYYYM	MMDD)							PARTIA	ď.	TI		- 16	
37. RECE	IVED AT		38. RE	CEIVED BY (	Print)	39. DATE RI		40. TOTAL CO	N	4) Sin Acc	OUNT NUMBER	42. S/R VOUC	ia i3 HER NO.
<u> </u>													
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**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0011

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWILL
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRANSTROTOLUENE ANT), TYPE I,
  FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN THT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.

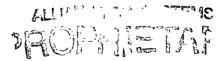
  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE

  EMPLOYED UNDER DELIVERY ORDER 0011 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE

  RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0011 SATISFY THE MINIMUM ORDER QUANTITY FOR

  PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0011 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OR SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0011 MOD/AMD

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
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0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	112160	LB		
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	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE		1	•	
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*	PART NR: MIL-T-248				ļ
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0001AA	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	18720	LB	\$	
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	PRON: UG4C0K72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684032		•		
	CUSTOMER ORDER NO: FD20200418136				
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0001AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	79400	LB	\$	The second secon
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### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0011 MOD/AMD

Page 4 of 6

TEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	IINTT	UNIT PRICE	AMOUNT
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### Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0011 MOD/AMD

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	СОИТДИ	UALI	ION	SHLL		A09-03-D-0014/0011	MOD	/AMD		
Name	of Offeror or	Cont	tractor	: ALLIA	NT TECHSYSTEMS INC.					
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	PRON/						JOB			
LINE	AMS CD/		OBLG				ORDER	ACCOUNTI	NG	OBLIGATED
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AMENDMENT OF SOLICI	FATION/	MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. E	ffective Date	4. Requisition/Purch	ase Req		5. Project No.	(If applicable)
01	,	2004OCT28	SEE SCHE	DULE			
6. Issued By		Code W52P1J	7. Administered By	If other	than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500							
BLDGS 350 & 390 EMAIL: LOOTENSP@AFSC.ARMY.MIL			Sc	CD	PAS	ADP I	PT .
8. Name And Address Of Contractor (N	o., Street, Cit	y, County, State and	<u></u>	Ī		nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER STATE ROUTE 114	COMPANY LL	c			9B. Dated (See	Item 11)	
RADFORD, VA. 24143-0100				x	10A. Modificat	tion Of Contract	/Order No.
					DAAA09-03-D-	0014/0012	
TYPE BUSINESS: Large Business	Performing	in U.S.		1	10B. Dated (Se	e Item 13)	<del></del>
Code 2D881 Facility Cod					2004SEP28		
			ES TO AMENDMENT				
The above numbered solicitation is is extended, is not exte		set forth in item_14.	The hour and date sp	ecified fo	or receipt of Off	fers	
Offers must acknowledge receipt of t (a) By completing items 8 and 15, and offer submitted; or (c) By separate le ACKNOWLEDGMENT TO BE REC SPECIFIED MAY RESULT IN REJ change may be made by telegram or opening hour and date specified.	l returning _ tter or telegra CEIVED AT T ECTION OF	copies of copies of am which includes a FHE PLACE DESIGN YOUR OFFER. If	of the amendments: (b reference to the solici SNATED FOR THE R by virtue of this amend	) By acki tation an ECEIPT Iment yo	nowledging rece d amendment n OF OFFERS F ou desire to char	ipt of this ame n umbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the JRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data	0					DEDC	
KIND MOD CODE: C			O MODIFICATIONS act/Order No. As Desc			DEKS	
A. This Change Order is Issued The Contract/Order No. In I					The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contra Set Forth In Item 14, Pursua	ct/Order Is N			anges (s	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreemen	t Is Entered I	nto Pursuant To Au	thority Of: 10 USC 2	304 (c) (	(3)&FAR 43.10	3(a)(3).	
D. Other (Specify type of modifi	cation and au	thority)					
E. IMPORTANT: Contractor	is not,	is required to sign	n this document and re	turn	(	opies to the Issu	ing Office.
14. Description Of Amendment/Modific	ation (Organ	ized by UCF section	headings, including so	dicitatio	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTI	ON						
Except as provided berein, all terms an	d conditions o	of the document refe	renced in item 9A or 1	OA, as be	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type of	or print)		SEAN O'REI	LLY	Of Contracting Y.MIL (309)78	Officer (Type o	r print)
15B. Contractor/Offeror		15C. Date Signed					16C. Date Signed
			Ву		/SIGNED/		2004OCT28
(Signature of person authorized t	o sign)	<u> </u>		nature o	of Contracting C		DN 40 (DEV 40 00)
NSN 7540-01-152-8070			30-105-02				ORM 30 (REV. 10-83)

PIIN/SIIN DAAA09-03-D-0014/0012

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

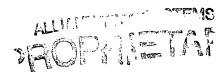
CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0012, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0012, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY FROM THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0012 WILL FACILITATE SHIPMENT OF MATERIAL
  TO THE SPECIFIED DESTINATION IN FULL PALLET LAYERS, THEREBY ELIMINATING ANY NEED TO USE FILLER UNITS. IN CONSIDERATION FOR THE
  ACQUISITION OF THIS ADDITIONAL MATERIAL, IT IS AGREED THAT PRICING EMPLOYED FOR THIS ACTION REFLECTS THAT UNIT PRICE AS AWARDED FOR THE
  BASIC AWARD QUANTITY AS EFFECTED UNDER DELIVERY ORDER 0012 IN LIEU OF PROGRAM YEAR 3/FISCAL YEAR 2005 PRICING AS SPECIFIED IN THE
  CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-0-0014; AND
- B. THE ORDER'S SCHEDULE AS INITIALLY AWARDED HAS BEEN ACCELERATED IN ORDER TO SUPPORT DELIVERY OF THIS MATERIAL AS REQUIRED TO THE SPECIFIED DESTINATION SEE SECTION B. IN CONSIDERATION FOR THIS SCHEDULE IMPROVEMENT, IT IS AGREED THAT THE SCHEDULE FOR THOSE REQUIREMENTS UNDER DELIVERY ORDER 0010 SHALL BE ADJUSTED ACCORDINGLY.
- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE PRICE FOR DELIVERY ORDER 0012 SHAL
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0012, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 23100 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14H1T44HH PRON AMD: 02 ACRN: AA AMS CD: 41500684032 ٠, Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4260A711 W90Y60 DEL REL CD QUANTITY DEL DATE 001 23,100 31-JAN-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR WOLH LONE STAR ARMY AMMO PLANT (W90Y60) ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0012 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT (End of narrative F001)

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ LINE OBLG STAT/ INCREASE/DECREASE CUMULATIVE AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT 0001 Т14Н1Т44НН 2 41500684032 4P1T44 T14M4156HI4I NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION Army AA 21 42034000041B1B06P41500626EB S28017 W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OBLIG AMT AMOUNT NET CHANGE FOR AWARD:



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9. CONTR	ACTOR			CODE	2D881	SCD: E		10. D	ELIVER TO F	OB POINT BY (Date)	LU	11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIA STATE RADFO	NT A	TECHSYSTEMS INC. LAMMUNITION AND F UTE 114 VA. 24143-0100		COMPANY LI	LC.	•	SEE 12. D	CYYYMMMD  SCHEDULI  SCOUNT TE	E RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
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16.	DELIVERY CALL	x x	THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER (				**	ECT TO TERMS AND CO	NDITIONS OF ABO	/E NUMBERED CONTRACT.
OF ORDER			Reference your	Oral		Quotation		, I	by Elect: Dated	ronic Funds Tr	anster	
	PURCHASE		ACCEPTANCE. THI BEEN OR IS NOW M	E CONTRA	CTOR HEREI	BY ACCEPTS T		RESENTE				MAY PREVIOUSLY HAVE
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b. SIGNA	TURE OF AU	THOR	IZED GOVERNMENT				c. DATE (YYYYMM		d. PRINTE	D NAME AND TITLE ESENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILI	NG ADDRESS	OF A	UTHORIZED GOVERN	MENT RE	PRESENTATI	VE	28. SHIP. 1	NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
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a. DATE	MMDD)		b. SIGNATURE AND	TITLE OF	CERTIFYING	OFFICER	PAI	RTIAL AL		ALLIENT	35. BILL OF I	ADING NO.
37. RECE	IVED AT		38. RECEIVED BY (F	rint)	39. DATE RI (YYYYMM)		40. TOTAL TAINERS	. CON-	41. S/R ACC	OUNT NUMBER	42. S/R VOUC	HER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0012

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SHMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL
  FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I,
  FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST STREET, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY-APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0012, CONTRACTOR ACCEPTANCE OF THIS CONTRACT ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
- 5. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.

  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0012 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0012 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0012 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF T. RESULT OF THE INCORPORATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
***************************************	SUPPLIES OR SERVICES AND PRICES/COSTS				
001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	23010	LB	\$	
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE	,			
	FSCM: 81349 PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:			`es.	
	Firm-Fixed-Price				
	PRON: T14H1T44HH PRON AMD: 01 ACRN: AA AMS CD: 41500684032				
	Description/Specs./Work Statement				
•	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking		,		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				·
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	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD			į.	
	001 W52PlJ4260A711 W90Y60 M 1  DEL REL CD QUANTITY DEL DATE				
	001 . 23,010 31-MAR-2005				
	FOB POINT: Destination	1 1			
	SHIP TO: FREIGHT ADDRESS				
	(W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT				·
	BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0012				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)				
	M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT				
	(End of narrative F001)				
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		L.I.	1	Consiste and Con	- AZ     -
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	CONTIN	UATIC	)N	SHEET		o. of Document Bei 19-03-D-0014/0012	ng Continue MOD/			Page 4 of 4
Name	of Offeror or	Contrac	ctor:	ALLIANT TECH			MODA			<u> </u>
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LINE ITEM	PRON/ AMS CD/ MIPR	OF ACRN ST	BLG FAT	ACCOUNTING CI	ASSIFICATION		JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED
0001	T14H1T44HH 41500684032 T14M4156HI4		2	21 42034000	0041B1B06P41500626EB	S28017	4P1T44	W52P1J	\$	
								TOTAL	\$	
SERVIC NAME		L BY ACE	, N	ACCOUNTING CL	.beetficbtion		ACCOU			OBLIGATED
Army	10111	AA	<del>=</del> -		0041B1B06P41500626EB	S28017	W52P1		\$_	AMOUNT
								TOTAL	\$	



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				OR SUPPLIES	OR SERVICE:	S				
	PURCH OR	DER/AGREEMENT NO.	2. DELJVERY (	ORDER/CALL NO.	3. DATE OF ORD (YYYYMMMDD) 2004SEP28	ER/CALL		CHEDULE	QUEST NO.	5. PRIORITY DOA6
6. ISSUED BY	•			2P1J 7. ADMINIS	TERED BY (If other t	han 6)	.L		52P1J	8. DELIVERY FOB
ROCK IS	CCA-R OTENS (3 SLAND, I	09)782-5936 L 61299-6500 P@AFSC.ARMY.MIL		ARI AT'	MMANDER USA MY FIELD SUPPO IN: CONTRACTIN CK ISLAND, IL B PAS: N	G & PAR 61299-6	C CENTE	R <b>ADP PT</b> : W52P1	Д	X DESTINATION OTHER (See Schedule if other)
9. CONTRACTO	OR .		CODE 2D8			10. DELI		OB POINT BY (Date)		11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIANT STATE F	TECHSYSTEMS INC. AMMUNITION AND PROUTE 114 OUTS 114		ANY LLC	•	SEE S	CHEDULE	UMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
					•	13. MAII	L INVOICE	S TO THE ADDRESS	IN BLOCK	
14. SHIP TO	TYPE BU	ISINESS: Large Bus	CODE CODE		NT WILL BE MADE I		Block 15	COD	E W52H1C	MARK ALL
' SEE SCH			CODE	DE RO AT BU	FENSE FINANCE CK ISLAND OPER TN DFAS-BVAJ/ ILDING 68 CK ISLAND IL	& ACCOU ATING I	LOCATION	SERVIC	E W32hIC	PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
C	LIVERY/	X THIS DELIVERY ORDE	R IS ISSUED ON AN	OTHER GOVERNMENT A	GENCY OR IN ACCORD	ANCE WITI	i and subje	CT TO TERMS AND CO	DITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER PUR	RCHASE	Reference your		Pa: Vritten Quotation h the following on term		made by		onic Funds Tra	inster	
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SEE SCH	HEDULE									
18. ITEM NO.	19. SC	HEDULE OF SUPPLIES/S	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT	SCHEDULE RACT TYPE: rm-Fixed-Price								
		OF CONTRACT: pply Contracts an	d Priced Or	ders		:				
* If quantity accep				ES OF AMERICA	CNED/			<u> </u>	25. TOTAL	
same as quantity If different, ente quantity ordered	er actual qua	antity accepted below	SEA ORE BY:	N O'REILLY /SI ILLYS@AFSC.ARM	Y.MIL (309)782		A CHIENCO	RDERING OFFICER	26. DIFFERENCES	,
		MN 20 HAS BEEN	<u> </u>			CONTR	ACTING/O	RDERING OFFICER	L	
INSPECT		RECEIVED		CONFORMS TO CON	o. DATE		PRINTE	D NAME AND TTILE	OF AUTHORIZE	D GOVERNMENT
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e. MAILING A	DDRESS O	F AUTHORIZED GOVERN	MENT REPRESI	ENTATIVE	28. SHIP. NO.	29	. D.O. VOU	CHER NO.	30. INITIALS	
					PARTIA	.L 32	2. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR
f. TELEPHONI	E NUMBER	g. E-MAIL	ADDRESS		FINAL 31. PAYMENT				34. CHECK NU	MBER
36. I CERTIFY	THIS ACC	OUNT IS CORRECT AND	PROPER FOR PA	YMENT.	COMPL	FTF		(NT	. STER	S
a. DATE		b. SIGNATURE AND	TITLE OF CERT	TFYING OFFICER	PARTIA		, er f	The same of the	35. BILL OF L	MING NO.
(ҮҮҮҮМММД	OD)				FINAL			F-) - 1 18		18
37. RECEIVED	AT	38. RECEIVED BY (F		DATE RECEIVED YYMMMDD)	40. TOTAL CO TAINERS	)N- 31	L S/R ACC	DUNT NUMBER	42. S/R VOUCH	ER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0013

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

**CLIN 0001** 

NSN:

1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

END ITEM: 1/4 LB DEMOLITION BLOCK CHARGE

**CLIN** 0002

NSN:

1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE END ITEM: 1 LB DEMOLITION BLOCK CHARGE {

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
  DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF
  TWILL
  PACILITATE PERFORMANCE OF THE REQUISTE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I,
  FLAKE, QUANTITY 56,385 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE
  SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY
  TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY-APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLINS 0001 AND 0002 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0013, CONTRACTOR ACCEPTANCE OF THIS CONTRACT ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.

  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE

  EMPLOYED UNDER DELIVERY ORDER 0013 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE

  RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0013 SATISFY THE MINIMUM ORDER QUANTITY FOR

  PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED FOR DELIVERY ORDER 0013
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0013 MOD/AMD

Page 3 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	,				
0001	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	596	LB	\$	
7001	PIOT IKINIIKOIOBBEB (INI) KEQUIKEMENIS	250		<b>*</b>	
					!
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349				
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
	DDOGDAY VIDA				
	PROGRAM YEAR: 2 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: WH4B0V064I PRON AMD: 01 ACRN: AA				
	AMS CD: 41472790028				
	CUSTOMER ORDER NO: MIPR5KEHK07121			. w.	:
		;			
	Description/Specs./Work Statement		-		
	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001		1		
	DATE: 07-NOV-2001				
			1	-	
	Packaging and Marking		1		
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	Inspection and Acceptance		1		
	INSPECTION: Origin ACCEPTANCE: Origin		1		
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MÄRK FOR TP CD				
	001 W52P1J42644851 CDA00G J 3				
	DEL REL CD				
	330 32 144 2000		1		
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	FOB POINT: Destination		İ		
	SHIP TO: FREIGHT ADDRESS				
	(CDA00G) XU SPECTRA				
	BLDG 20 HIGHLAND INDUSTRIAL				
	PARK CAMDEN AR 71701-1465			İ	
	3.5.00				
				· .	
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0013				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)		1		
	1/4 LB DEMOLITION BLOCK			FERENCE CONTRACTO	OF TENE
			Fal		program a general gay 1991
	(End of narrative F001)		المستقدة والم	K. S. L. J. J. J.	Opener 1 1 1 1 1
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### Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0013 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 0002 PRODUCTION QUANTITY NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified 0002AA FY04 TRINITROTOLUENE (TNT) REQUIREMENTS 55493 LB PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14B1T534I PRON AMD: 01 ACRN: AA AMS CD: 41472790028 CUSTOMER ORDER NO: M9545004MP31153 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J42664850 CDA00G M QUANTITY DEL REL CD DEL DATE 001 55,493 31-MAR-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0013 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1 LB DEMOLITION BLOCK (End of narrative F001)

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0013 MOD/AMD

Page 5 of 7

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
02AB	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	197	LB	\$	
			[		
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE PRON: W14B0S454I PRON AMD: 01 ACRN: AA				
	AMS CD: 41472790028				
	CUSTOMER ORDER NO: MIPR4KJMC4CAL8				
				<i>‡</i>	
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001	•			
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries</u> or Performance				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
	DEL REL CD QUANTITY DEL DATE				
	001 197 31-MAR-2005				
	FOR POTHER Particular				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(CDA00G) XU SPECTRA				
	BLDG 20 HIGHLAND INDUSTRIAL PARK				
	CAMDEN AR 71701-1465				
			İ		
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0013				
				الما الما الما الما الما الما الما الما	16 10 - SEE 18
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)		1	11	
	1 LB DEMOLITION BLOCK				10000
			1	K 1 1 1	
	(End of narrative F001)		P	Comment of the commen	
102NG	EVOA TRINITEDOTOLIENE (TAIT) DECUARDAMENTO	90	1.5		
002AC	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	99	LB	2	
	PROGRAM YEAR: 2				
•	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: WH4B0V014I PRON AMD: 01 ACRN: AA				
	1	l	l	I	I

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0013 MOD/AMD

Page 6 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY UNIT AMS CD: 41472790028 CUSTOMER ORDER NO: MIPR5KEHK07122 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J42644852 CDA00G J DEL REL CD QUANTITY DEL DATE 001 99 31-MAR-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0013 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1 LB DEMOLITION BLOCK (End of narrative F002)

	CONTIN	II A Tr	ION	CHE	יוניים	Reference	No. of Document Bei	ng Continue	ed		Page 7 of 7
	CONTIN	UAI	ION	SHE	IL I	PIIN/SIIN DAAJ	A09-03-D-0014/0013	MOD	/AMD		
Name	of Offeror or	Cont	ractor	ALL	IANT TEC	CHSYSTEMS INC.					
ONTRAC	T ADMINISTRA	TION	DATA								
INE	PRON/ AMS CD/		OBLG					JOB ORDER	ACCOUNT	ING	OBLIGATED
TEM 1001	MIPR WH4B0V064I 41472790028 MIPR5KEHK07	AA	STAT 2	21		<u>CLASSIFICATION</u> 00041B1B06P41472726E	B S28017	NUMBER 4P1V06	STATION W52P1J	<u> </u>	AMOUNT
002AA	T14B1T534I 41472790028 M9545004MP3		2	21	420340	00041B1B06P41472726E	B S28017	4P1T53	W52P1J	\$	
002AB	W14B0S454I 41472790028 MIPR4KJMC4C		2	21	420340	00041B1B06P41472726E	B S28017	4P1S45	W52P1J	\$	
002AC	WH4B0V014I 41472790028 MIPR5KEHK07		2	21	420340	00041B1B06P41472726E	B S28017	4P1V01	<b>W</b> 52P1J	\$	
`									TOTAL	\$	
ERVICE		L BY	ACRN	ACCC	NINTING	CLASSIFICATION		ACCOU STATI	INTING		OBLIGATED AMOUNT
rmy		AA		21		00041B1B06P41472726E	B S28017	W52P1	<del></del>	\$_	
									TOTAL	\$	



				ORDE	R FOR SU	UPPLIES	OR SERVICES				
I. CONTRACT	PURCH O	RDER/AGREEM	ENT NO.	2. DELIV	VERY ORDER	/CALL NO.	3. DATE OF ORDER/O	ALL 4. RE	QUISITION/PURCH R	EQUEST NO.	5. PRIORITY
DAAA09-				0014			(YYYYMMMDD) 2005MAR15		SCHEDULE	-	DOA6
. ISSUED BY		014		CODE	W52P1J	7. ADMINIS	STERED BY (If other than 6			W52P1J	8. DELIVERY FOB
ROCK IS	CA-R TENS ( LAND,	309)782-593 IL 61299-65 SP@AFSC.ARM 90	00			AR AT RO	MMANDER USA MY FIELD SUPPORT TN: CONTRACTING & CK ISLAND, IL 612	PARC CEN 99-6500			X DESTINATION OTHER (See Schedule if
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TYPE		X	-	1 [	<del></del>	Pa	yment will be mad	e by Elect			
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							THE OFFER REPRESENT TERMS AND CONDITION				MAY PREVIOUSLY HAVE AME.
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PHN/SHN DAAA09-03-D-0014/0014

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY ASSIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
- EXTENSION OF PROGRAM YEAR 2/FISCAL YEAR 2004 ORDERING PERIOD TO THE EFFECTIVE DATE OF THIS ACTION TO FACILITATE DELIVERY ORDER AWARD; AND
  - DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0014, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.
  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014; THE UNIT PRICE
  EMPLOYED UNDER DELIVERY ORDER 0014 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE
  RANGE. IN THE AGGREGATE, THT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0014 SATISFY THE MINIMUM ORDER QUANTITY FOR
  PROGRAM YEAR 2 OF THE THT MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER '0014 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0014 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES OR SERVICES AND PRICES/COSTS 0001 889680 PRODUCTION QUANTITY LB. NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E0U35HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J32054861 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 889,680 15-MAY-2005 3. The same of the FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0014

	CONTINUATION SHEET		Reference N	Reference No. of Document Being Continued					
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TOTAL

			ON OF CONTRAC	Firm-Fixed	-Price	
2. Amendment/Modificati	ion No. 3	. Effective Date	4. Requisition/Purchase		5. Project No.	(If applicable)
01		2005JUL25	SEE SCHEDULE	ì		
6. Issued By		Code W52P1J	7. Administered By (If ot	her than Item 6)		Code
HQ AFSC						
AMSFS-CCA-R	702 5026					
PAT LOOTENS (309) TROCK ISLAND, IL 61						
BLDGS 350 & 390						
EMAIL: PATRICK.LO	OTENS@US.ARMY.MIL		COD	DAS.	4 D.D. D	T
P. N A - J. A.J Of	Control No. Stored	C'+ C + C+ +	SCD SCD	PAS	ADP P	<del></del>
8. Name And Address Of	Contractor (No., Street,	City, County, State and	Zip Code)	J A. Amendme	nt Of Solicitation	iNO.
ALLIANT TECHSYSTEM						
STATE ROUTE 114	N AND POWDER COMPANY	LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-	-0100		<u> </u>			
			Х	10A. Modificat	tion Of Contract/	Order No.
				DAAA09-03-D-	0014/0015	
TYPE BUSINESS: Lar	rge Business Performi	ng in U.S.		10B. Dated (Se	e Item 13)	
Code 2D881	Facility Code			2005MAR17		
	11. THIS	S ITEM ONLY APPLIE	S TO AMENDMENTS O	F SOLICITATION	is	
The above numbered	solicitation is amended	as set forth in item 14.	The hour and date specifie	d for receipt of Of	fers	
is extended,	is not extended.					
			nd date specified in the sol			
			f the amendments: (b) By a			
			reference to the solicitation NATED FOR THE RECE			
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change may be made by	y telegram or letter, prov		etter makes reference to th			
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17 ***			2 2 2 -			
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#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0015

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO EFFECT A FULL, FINAL AND COMPLETE SATISFACTION OF THE GOVERNMENT'S REMEDY WITH REGARD TO A BREACH OF THE WARRANTY PROVISIONS OF THE BASIC IDIQ CONTRACT AS DISCUSSED AT THE PROCURING CONTRACTING OFFICER LETTER DATED JUNE 20, 2005, WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN. ASSOCIATED WITH ACTUAL SATISFACTION OF SAID REMEDY, IT IS AGREED THAT THE CONTRACTOR SHALL SUPPLY AN ADDITIONAL QUANTITY OF TNT, TYPE I, FLAKE, 1.E. 275 LB, AT NO CHANGE IN THE TOTAL DELIVERY ORDER PRICE. THIS ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER THIS CONTRACT ACTION AT CLIN 0001AJ HEREIN SEE SECTION B.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL QUANTITY OF THE TYPE I, FLAKE, TO BE SUPPLIED UNDER CONTRACT NUMBER DAAAA09-03-D-0014, DELIVERY ORDER 0015, SHALL BE INCREASED BY 275 LB, FROM B TOTAL DOLLAR AMOUNT SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0015, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 4413887 LB NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AJ 3844152 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS LB \*\* N/A \*\* PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 03 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 DEL REL CD QUANTITY DEL DATE 001 430,265 28-FEB-2006 500,000 31-MAR-2006 003 500,000 30-APR-2006 500,000 31-MAY-2006 004 005 500,000 30-JUN-2006 500,000 31-JUL-2006 006 500,000 31-AUG-2006 008 413,887 30-SEP-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 01

Page 4 of 4

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2. Amendment/Modification No.				i-Price
	3. Effective Date	4. Requisition/Purch		5. Project No. (If applicable)
02	2006JAN05	SEE SCHE	DULE	
6. Issued By	Code W52P1J	ļ	(If other than Item 6)	Code
HQ AFSC AMSFS-CCA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500				
BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MI	ır	so	CD PAS	ADP PT
8. Name And Address Of Contractor (No., S	Street, City, County, State and	Zip Code)	9A. Amendm	ent Of Solicitation No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER CONSTATE ROUTE 114 RADFORD, VA 24143-0100	MPANY LLC		9B. Dated (Se	e Item 11) ation Of Contract/Order No.
			DAAA09-03-D	-0014/0015
TYPE BUSINESS: Large Business Per	rforming in U.S.		10B. Dated (S	See Item 13)
Code 2D881 Facility Code			2005MAR17	
11	. THIS ITEM ONLY APPLII	ES TO AMENDMENT	S OF SOLICITATIO	NS
offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter opening hour and date specified.  2. Accounting And Appropriation Data (If	VED AT THE PLACE DESIG TION OF YOUR OFFER. If he r, provided each telegram or l required) Payment will be	NATED FOR THE R by virtue of this amend etter makes reference	ECEIPT OF OFFERS ment you desire to cha to the solicitation and	PRIOR TO THE HOUR AND DATI inge an offer already submitted, such
ACRN: AD NET DECREASE: -\$121,750.	· ·		OF CONTRACTOR	
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#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0015

MOD/AMD 02

Page 2 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001 (NTIB-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

CLIN 0003 (OCONUS-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. CHANGE THE PLACE OF PERFORMANCE FOR A QUANTITY TOTAL TITY, TYPE 1, FLAKE, FROM NTIB PRODUCTION TO OCCURS PRODUCTION. THIS ACTION SHALL BE EFFECTED THROUGH THE REDUCTION OF THE AFOREMENTIONED QUANTITY FROM CLIN 0001AJ, WITH ESTABLISHMENT OF CLIN 0003 FOR THIS SAME QUANTITY. AS A RESULT, CLIN 0001AJ SHALL BE DECREASED FROM TOTAL TOTAL SEED SECTION B; AND
- B. AS A RESULT OF THE EARLIER DELIVERY OF CLIN 0003 REQUIREMENTS UNDER PROGRAM YEAR 3, DELIVERY SCHEDULES FOR THE BALANCE OF PROGRAM YEAR 3 NTIB REQUIREMENTS, I.E. CLIN 0001, HAVE BEEN REVISED SEE SECTION B.
- 2. IN SUPPORT OF INCORPORATION OF THOSE CHANGES AS DESCRIBED ABOVE, ALLIANT AMMUNITION AND POWDER COMPANY HAS OFFERED, AND THE GOVERNMENT ACCEPTS, THE FOLLOWING CONSIDERATION:
- A. APPLICATION UNDER THE FACILITY CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-E-0001, OF AN ANNUAL RENTAL CREDIT IN THE AMOUNT OF \$600,000.0 FOR USAGE OF THE NTIB PRODUCTION FACILITY AS LOCATED AT THE RADFORD ARMY AMMUNITION PLANT TO FACILITATE THE PRODUCTION AND SUPPLY OF PROGRAM YEARS 3 AND 4 REQUIREMENTS; AND
  - B. A REDUCTION IN THE UNIT PRICE FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0003, FROM
- 3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL BE DECREASED IN THE AMOUNT FROM
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*



# Reference No. of Document Being Continued PHN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 3 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 1588 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5060A770 W90Y61 M DEL REL CD QUANTITY DEL DATE 31-MAY-2006 1,588 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AC 1588 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1L16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509 Description/Specs./Work Statement

#### Reference No. of Document Being Continued

PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 4 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance		,		
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				
001AD	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	80988	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E6U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				·
	Packaging and Marking			į.	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			all!	
	Deliveries or Performance		*		

### Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 5 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 19.164 30-JUN-2006 002 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AE FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 75680 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U37HI PRON AMD: 01 AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 ż Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4320A753 W90Y61 M QUANTITY DEL DATE DEL REL CD 001 75.680 30-JUN-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015

### Reference No. of Document Being Continued

Page 6 of 11

PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	223908	LB	\$	-
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: INT, TYPE I, FLAKE PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			ř.	,
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				. :
0001AG	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	32929	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT F/M107 SUPPLEMENTARY CHG PRON: T15H1T23HH PRON AMD: 03 ACRN: AC AMS CD: 41373102016		31-2		Barrello II
	Packaging and Marking				1 2
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
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### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 7 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5031A710 W90Y61 M PROJ CD BRK BLK PT QUANTITY DEL REL CD DEL DATE 30-JUN-2006 001 32,929 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 MARK FOR: PAY-BACK MATERIAL M107 SUPPLEMENTARY CHARGE DELIVERED FROM MCALESTER AAP TO LONE STAR AAP, MARCH 2005. (End of narrative F001) 0001AH FY03 TRINITROTOLUENE (TNT) REQUIREMENTS 153054 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15C0U26HI PRON AMD: 01 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519056 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52P1J5049A775 W90Y61

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 8 of 11

	SU	PPLIES/SERVI	UES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD 001 002		DEL DATE 30-JUN-2006 31-JUL-2006				
	1 C T MCALI CONTI	<u>r address</u> 390 mcalester a Pa funded acct Tree rd	OK 74501-9002 RDER NUMBER				
001AJ	FY05 TRINITROTO	LUENE (TNT) REQ	UIREMENTS	1409152	LB	\$** N/A **	\$
	PROGRAM YEAR: 3 CLIN CONTRACT T Firm-Fixed NOUN: TNT, TYPE PRON: U15E1U35H: AMS CD: 4150068 CUSTOMER ORDER I  Description/Spector DATE: 07-NOV-200	-Price I, FLAKE I PRON AMD: 4031 NO: FD202005190 CS:/Work Statem MIL-T-248-T1	59				
	Packaging and Ma	arking					,
	Inspection and inspection: Original		NCE: Origin				
	Deliveries or Pour DOC REL CD MILST 001 W52P1J506 DEL REL CD 001	SUPPL RIP ADDR S	IG CD MARK FOR TP C  M 3  DEL DATE  31-JUL-2006	<u>D</u>			
	002	500,000	31-AUG-2006		1, 1 1		······································
	005 006 007	413,887 DELETED DELETED DELETED DELETED DELETED DELETED	30-SEP-2006	*C	dealer .		Therefore to any Exp
	FOB POINT: Dest	ination					

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 9 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0003 FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS 2435000 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E1U35HI PRON AMD: 03 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 DEL REL CD QUANTITY DEL DATE 31-JAN-2006 001 500,000 500,000 28-FEB-2006 500,000 31-MAR-2006 003 004 500,000 30-APR-2006 Frat. Mar. C 005 435,000 31-MAY-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 10 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
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Reference No. of Document Being Continued Page 11 of 11 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE AMOUNT AMOUNT MIPR ITEM ACRN JOB ORD NO PRIOR AMOUNT 0001AJ U15E1U35HI 41500684031 5P1U35 FD20200519059 0003 U15E1U35HI AD 2 0.00 41500684031 5P1U35 FD20200519059

NET CHANGE

SERVICE NAME Army

NET CHANGE

BY ACRN AD

ACCOUNTING CLASSIFICATION

52034000051B1B06P41500626EB S28017

ACCOUNTING

STATION W52P1J

NET CHANGE



NET CHANGE FOR AWARD:

PRIOR AMOUNT OF AWARD

INCREASE/DECREASE

CUMULATIVE OBLIG AMT



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 10
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
03	2006FEB23	SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By (	If other	than Item 6)		Code
HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500						
BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL	Ÿ	sc	TD.	PAS	ADP	DT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>	. <b>u</b>		nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA		•		9B. Dated (See	Item 11)	-
STATE ROUTE 114 RADFORD, VA 24143-0100			L			
			х	10A. Modificat	ion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	erming in U.S.		<sup></sup> -	DAAA09-03-D-		
Code <sup>2D881</sup> Facility Code			1	10B. Dated (Se 2005MAR17	e Item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	DLICITATION	s .	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) reference to the solicit SNATED FOR THE R by virtue of this amend	By ackr ation an ECEIPT Iment yo	owledging rece d amendment n OF OFFERS I u desire to char	ipt of this ame i umbers. FAIL PRIOR TO THI ige an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
12. Accounting And Appropriation Data (If red ACRN: AD NET DECREASE: -\$20.00	quired) Payment will be	e made by Electroni	c Funds	Transfer		
KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fortl	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (si	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En			03(a)(3	) -		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	x is required to sign	this document and re	turn		opies to the Iss	uing Office.
14. Description Of Amendment/Modification (						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.						
15A. Name And Title Of Signer (Type or print	)	PATRICK A.	LOOTEN		Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	Ву		/SIGNED/		2006FEB23
(Signature of person authorized to sign)			nature o	f Contracting C		ODM 30 (DEV. 10.92)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02				ORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0015

MOD/AMD 03

Page 2 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001 (NTIB-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

CLIN 0003 (OCONUS-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

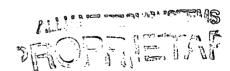
- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO INCORPORATE THE FOLLOWING
- A. CHANGE THE PLACE OF PERFORMANCE FOR A QUANTITY, 400 LB, TNT, TYPE I, FLAKE, FROM NTIB PRODUCTION TO OCCOUS PRODUCTION. THIS ACTION SHALL BE EFFECTED THROUGH REDUCTION OF THE AFOREMENTIONED QUANTITY FROM CLIN 0001AJ, WITH A CORRESPONDING INCREASE TO CLIN 0003, AND WILL FACILITATE SUPPLY OF FULL LOT QUANTITIES UNDER OCCONUS SHIPMENT NUMBER 8. ACCORDINGLY, CHANGES TO CLIN QUANTITIES SHALL BE AS FOLLOWS:
  - (1) CLIN 0001AJ SHALL BE DECREASED BY FROM FROM SEE SECTION B; AND

    (2) CLIN 0003 SHALL BE INCREASED BY FROM FROM FROM SEE SECTION B.

AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL REMAIN UNCHANGED.

- B. AS A RESULT OF THE EARLIER DELIVERY OF CLIN 0003 REQUIREMENTS UNDER PROGRAM YEAR 3, THE DELIVERY SCHEDULES FOR THE BALANCE OF MATERIAL THAT WILL BE SUPPLIED UNDER DELIVERY ORDER 0015, WHICH SHALL ORIGINATE FROM THE NTIB FACILITY, HAVE BEEN REVISED SEE SECTION R
- 2. IN SUPPORT OF INCORPORATION OF THOSE CHANGES AS DESCRIBED ABOVE, IT IS AGREED THAT AS CONSIDERATION, THE UNIT PRICE FOR THE ADDITIONAL THAT WILL SUPPLIED UNDER CLIN 0003 SHALL BE REDUCED BY THE ROME OF THE R
- 3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL BE DECREASED IN THE AMOUNT OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL BE
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03

Page 3 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1588	LB	\$_	the state of the s
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
\$	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS	**			
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1588	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1L16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509			The same	The state of the s
,	Description/Specs./Work Statement				•

Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD 03

Page 4 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5059A785 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 1,588 31-MAY-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AD FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 80988 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E6U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Bur. Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5059A776 W90Y61 M DEL REL CD QUANTITY DEL DATE 61.424 001 31-MAY-2006

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03

Page 5 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	O02 19,564 30-JUN-2006  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				,
0001 <b>A</b> E	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	, 75680	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016				
	Description/Specs./Work_Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking			Ę i	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	·			
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J4320A753         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         75,680         30-JUN-2006				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				State of the state

### Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD 03

Page 6 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO AMOUNT SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT 0001AF FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 223908 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL ADDR SIG CD MARK FOR TP CD REL CD MILSTŘÍP 001 W52P1J5059A774 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 223,908 30-JUN-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AG 32929 LB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T15H1T23HH PRON AMD: 03 ACRN: AC AMS CD: 41373102016 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001

### Reference No. of Document Being Continued

Page 7 of 10

PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking	-			
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	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52PlJ5031A710 W90Y61 M 3				·
	PROJ CD BRK BLK PT			:	
	HMK				
	DEL REL CD   QUANTITY   DEL DATE				
	32,323 30-001-2000				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD MCALESTER OK 74501-9002				
	MCABBSTER				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				
	·				
	MARK FOR: PAY-BACK MATERIAL				į
	M107 SUPPLEMENTARY CHARGE DELIVERED				
	FROM McALESTER AAP TO LONE STAR AAP, MARCH 2005.				
	122.03				
	(End of narrative F002)		j l		
0001AH	FY03 TRINITROTOLUENE (INT) REQUIREMENTS	153054	LB	\$	
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price			•	
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U15C0U26HI PRON AMD: 01 ACRN: AD		1	i	
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519056				
	December 100000 (Wash, O.				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1			* 5 to \$6 hours is common to	WALL CONTRACT
	DATE: 07-NOV-2001		[	L. H. I . I	· ····································
			10. 11:55-	CALL TO	
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	Packaging and Marking		F	My control to at 19	
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
		i	1 1		l

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03

Page 8 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE AMOUNT QUANTITY UNIT Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5049A775 W90Y61 QUANTITY DEL REL CD DEL DATE 001 147,919 30-JUN-2006 5,135 31-JUL-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AJ 1408752 \*\* N/A \*\* FY05 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: THT TY I FLAKE PRON: U15E1U35HI PRON AMD: 04 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 DEL REL CD \_\_\_\_\_\_ YTITMAUQ\_\_\_\_\_ DEL DATE 31-JUL-2006 001 494,865 002 500,000 31-AUG-2006 003 413,887 30-SEP-2006 tern. FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002

### Reference No. of Document Being Continued

Page 9 of 10

PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				
	·				
0003	FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS	2435400	LB	\$	
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349				
	PART NR: MIL-T-248	ļ	1		ļ
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price		1		j
	PRON: U15E1U35HI PRON AMD: 04 ACRN: AD  AMS CD: 41500684031				
	CUSTOMER ORDER NO: FD20200519059	1			
	Packaging and Marking				
					4
	Inspection and Acceptance	(			
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J5068A770 W90Y61 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 500,000 31-JAN-2006				
	002 500,000 28-FEB-2006				
	003 500,000 31-MAR-2006				
	004 500,000 30-APR-2006				
	005 435,400 31-MAY-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD				الا والعلم المعادم و و و و و و و و و و و و و و و و و و و
	MCALESTER OK 74501-9002	_		1 LL	to a second seco
	CONTRACT/DELIVERY ORDER NUMBER		22	ALTER CONTRACT	Base 17
	DAAA09-03-D-0014/0015				ili. Barre u u
	,			_	
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Reference No. of Document Being Continued Page 10 of 10 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA CUMULATIVE LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE ACRN JOB ORD NO ITEM MIPR PRIOR AMOUNT AMOUNT 0001AJ U15E1U35HI 41500684031 591035 FD20200519059 0003 U15E1U35HI 2 AD 41500684031 5P1U35 FD20200519059 NET CHANGE INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUN 52034000051B1B06P41500626EB S28017 Army AD W52P1J NET CHANGE CUMULATIVE PRIOR AMOUNT INCREASE/DECREASE OF AWARD OBLIG AMT



NET CHANGE FOR AWARD:

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req	<del></del>		(If applicable)
04	2006FEB23	SEE SCHED	OULE			
6. Issued By	Code W52P1J	7. Administered By (I	f other	than Item 6)		Code
HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500						
BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL		SC	n '	PAS	ADP 1	PΤ
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u>.</u>			nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	NY LLC			9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		Ī	X	10A. Modificat	ion Of Contract	/Order No.
		-		DAAA09-03-D-	0014/0015	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code <sup>2D881</sup> Facility Code	THIS ITEM ONLY APPLI	ES TO AMENDMENT	SOFS		s	
The above numbered solicitation is amend						I
☐ is extended, ☐ is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ning copies of telegram which includes a DAT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amend	By ackr ation an ECEIPT ment yo	nowledging rece d amendment n OF OFFERS I u desire to chan	ipt of this amen umbers. FAILU PRIOR TO THE age an offer alre	dment on each copy of the JRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If recact ACRN: AD NET DECREASE: -\$53,250.80	quired) Payment will be				DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Descr		Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No, In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			inges (si	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.10	)3(a)(3	).		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and ret	urn		opies to the Issu	ning Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including sol	icitatior	ı/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided berein, all terms and condi	tions of the document refe	renced in item 9A or 10	A, as be	retofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	PATRICK A.	LOOTENS		Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	Ву		/SIGNED/		2006FEB23
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sign	nature o	f Contracting O		 
PREVIOUS EDITIONS LINUS ARLE						SA FAD (48 CFD) 53 243

# CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 4 PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 04

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS

CLIN 0003 - OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

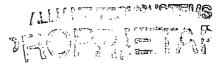
1. THE PURDOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0015 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF FROM CLIN 0003 IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS TO BE INCURRED DURING THE SHIPMENT OF TRIM-TROTOLUEME (TNT) THROUGH MOTSU/SUNNY POINT TO MCALESER ARMY AMMUNITION PLANT, SPECIFICALLY FOR STEVEDORE CHARGES. IT IS NOTED THAT THESE CHARGES ARE ASSOCIATED WITH THE EIGHTH SHIPMENT OF OCONUS TNT.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0015 IS HEREBY DECREASED B



3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 005 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 04

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
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003	FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS	2435400	LB	\$ <u>** N/A **</u>	e C
005	FT 03 IKINITKOTOBOBNE (INT/ KBQUIKEMENTS	2433400	1 15	\$** N/A **	\$
			į .		
· ·	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349			i i	
	PART NR: MIL-T-248			:	i
	SECURITY CLASS: Unclassified		]	]	
٠.	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:		1		
	Firm-Fixed-Price				
	PRON: U15E1U35HI PRON AMD: 04 ACRN: AD				
	AMS CD: 41500684031				
	CUSTOMER ORDER NO: FD20200519059		}		
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD			}	
	DEL REL CD QUANTITY DEL DATE				
	001 500,000 31-JAN-2006				]
	002 500,000 28-FEB-2006				
	003 500,000 31-MAR-2006				
	004 500,000 30-APR-2006				
	005 435,400 31-MAY-2006	·			
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT				}
	1 C TREE RD				}
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER		l		
	DAAA09-03-D-0014/0015		}		
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Reference No. of Document Being Continued Page 4 of 4 CONTINUATION SHEET PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 04 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO AMOUNT 0003 U15E1U35HI AD 41500684031 5P1U35 FD20200519059 NET CHANGE SERVICE ACCOUNTING INCREASE/DECREASE NET CHANGE AMOUNT NAME ACCOUNTING CLASSIFICATION STATION BY ACRN Army 52034000051B1B06P41500626EB S28017 W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OBLIG AMT



AMENDMENT OF	SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of5
2. Amendment/Modificatio	n No.	3. Effective Date	4. Requisition/Purcha	se Req I	<del></del>		(If applicable)
05		2006NOV08	SEE SCHED	ULE			
6. Issued By		Code W52P1J	7. Administered By (I	f other t	han Item 6)		Code
HQ ARMY SUSTAINMENT AMSAS-ACA-R	COMMAND						
ERIC EISCHEN (309)	782-7144						•
ROCK ISLAND, IL 612	299-6500	1					
BLDGS 350 & 390 EMAIL: ERIC.EISCHEN	@US.ARMY.MIL			_			
8. Name And Address Of C	Contractor (No. Stre	et City County State and	SCI		PAS	ADP	
ALLIANT TECHSYSTEMS		er, erry, county, state and	a Zip Code)	Щ	A. Amendmei	ii Oi Soncitatio	u 140.
ALLIANT AMMUNITION		NY LLC			9B. Dated (See	Itom 11)	
STATE ROUTE 114	2200				ob. Dated (See	item 11)	
RADFORD, VA 24143-0	)100			х	10A. Modificat	tion Of Contrac	t/Order No.
					DAAA09-03-D-	0014/0015	
TYPE BUSINESS: Larg	ge Business Perfo	rming in U.S.		- 1	10B. Dated (Se	e Item 13)	
Code 2D881	Facility Code				2005MAR17		
		HIS ITEM ONLY APPLI					
	7	led as set forth in item 14.	The bour and date spec	cified fo	r receipt of Of	fers	
is extended, Offers must acknowledg	is not extended. e receipt of this ame	ndment prior to the hour	and date specified in the	e solicita	ition or as ame	nded by one of	the following methods:
(a) By completing items	8 and 15, and return	ing copies	of the amendments: (b)	By ackn	owledging rece	ipt of this ame	dment on each copy of the
		telegram which includes a D AT THE PLACE DESIO					
		N OF YOUR OFFER. If					
opening hour and date s		orovided each telegram or	letter makes reference t	o the so	ncitation and t	nis amenument,	and is received prior to the
12. Accounting And Appro	priation Data (If red	<b>quired)</b> Payment will be	e made by Electronic	Funds	Transfer	-	
			<del></del>				
KIND MOD CODE: C	13. THIS	ITEM ONLY APPLIES T It Modifies The Contra	FO MODIFICATIONS ( act/Order No. As Descri			DERS	
1 1 1	der is Issued Pursua Order No. In Item 10				The Ch	anges Set Fortl	In Item 14 Are Made In
		er Is Modified To Reflect The Authority of FAR 43.1		nges (su	ch as changes i	n paying office,	appropriation data, etc.)
		ered Into Pursuant To Au		3 (a)	(3).		
D. Other (Specify ty	pe of modification a	nd authority)					
E. IMPORTANT: Cont	ractor is not,	x is required to sign	n this document and retu	uro		opies to the Iss	ing Office.
14. Description Of Amenda	ment/Modification (C	Organized by UCF section	headings, including soli	icitation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR	R DESCRIPTION						
Except as provided herein,	, all terms and condi	tions of the document refe	renced in item 9A or 10a	A, as he	retofore chang	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of S	igner (Type or print)	)	16A. Name And	d Title C	of Contracting	Officer (Type o	r print)
			PATRICK A. 1	LOOTENS			- *
15B. Contractor/Offeror		15C. Date Signed				05/102-3330	16C. Date Signed
							_
(Signature of person	authorized to sign)	<u>- '                                   </u>	By(Sign	ature of	/SIGNED/	Officer)	2006NOV08
NSN 7540-01-152-8070			30-105-02		<del></del>	STANDARD F	ORM 30 (REV. 10-83)
PREVIOUS EDITIONS U	NUSABLE					rrescribed by	GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 05	

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1.	THE	PURPOSE	OF	THIS	SUPPLEM	ENTAL A	AGREEM	ENT TO	C	CONTRACT	NUMBER	DAAA09	-03-D-	0014,	DELIVER	Y ORDER	0015,	IS	TO CHANG	3 THE	PLACE	0
SHI	PMENT	FOR A	QUAN	TITY	OF		TNT,	TYPE	I,	FLAKE,	FROM M	CALESTE	R ARMY	AMMUI	NITION P	LANT TO	IOWA	ARMY	AMMUNIT:	ION P	LANT.	

2. CLIN	PREVIOUS (LB)	CURRENT/LP)
0001AJ		4
0001AK		

DUE TO THIS ACTION, THE TOTAL QUANTITY OF TNT, TYPE I, PLAKE TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE UNAFFECTED.

- 3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL REMAIN INCHANGED.
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0007 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 05

Page 3 of 5

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001AJ	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1301832	LB	\$** N/A **	\$
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35H1 PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP ADDR SIG CD MARK FOR TP CD           001         W52PIJ5068A770 W90Y61 M         3           DEL REL CD QUANTITY OLD DATE         DEL DATE           001         387,945 31-JUL-2006           002         500,000 31-AUG-2006				·
	003 413,887 30-SEP-2006		,		
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				
0001AK	PRODUCTION QUANTITY	106920	LB	\$** N/A **	\$
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 05

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT AMOUNT DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL 
 REL CD
 MILSTRIP
 ADDR
 SIG CD
 MARK FOR
 TP CD

 002
 W52PlJ63054862
 W90Y6X
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 DEL REL CD QUANTITY DEL DATE 106,920 30-NOV-2006 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR WOLE IOWA ARMY AMMO PLANT (W90Y6X) ARMY PA FUNDED ACCT 17571 STATE HWY 79 MIDDLETOWN IA 52638-5000 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015

•	CONTINUATION	LCHEET	Reference N		Page 5 of 5		
	CONTINUATION	SHEEL	PIIN/SIIN DAAA	09-03-D-0014/0015	MOD/AMD 05		
Name	of Offeror or Contracto	or: ALLIANT TECHSY	STEMS INC.			•	
ECTION	G - CONTRACT ADMINIS	TRATION DATA					
	PRON/						4 · *
NE	AMS CD/	OBLG STAT	,	INCREASE/	DECREASE		CUMULATIVE
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	41500684031	5P1U35					
	FD20200519059						
01AK	U15E1U35HI	AD 2	\$	0.00 \$		\$	
	41500684031	5P1U35				•	
	FD20200519059				٠		
			NET CH	ANGE \$	0.00		
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AME	BY ACRN	ACCOUNTING CLAS	SIFICATION		STATION		AMOUNT
пy	AD	21 520340000	1B1B06P41500626EB	S28017	W52P1J	\$	0.00
					NET CHANGE	\$	0.00
		PRIOR AMOU	ľT	INCREASE/DECREASE	CUM	ULATIVI	3
		OF AWARD		AMOUNT		LIG AM	<u>.                                      </u>
T CHA	NGE FOR AWARD: \$		\$	0.00	\$	;	
			-				
RN	EDI ACCOUNTING CLAS 21 050720340000		1150068403126EB	5P1U35S280	17 W52P1J		
	030,20340000	~~001/ JIDIDUO	.15000010312000	3210333200	1,		



AMENDMENT OF SOLICITAT	ION/MODIFICATI	ION OF CONTR	ACT 1. Contract 1		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch:	<del></del>	5. Project No. (	If applicable)
06	2007JAN09	SEE SCHEI	ULE		
6. Issued By	Code W52P1J	7. Administered By (1	f other than Item 6)	<u> </u>	Code
HQ ARMY SUSTAINMENT COMMAND					<u> </u>
AMSAS-ACA-R					
CARIN MICHELLE SONNEVILLE (309)782	-0236				
ROCK ISLAND, IL 61299-6500	·	<b>N</b>			ſ
BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MI	L	"· <sub>%</sub> .			-
		SC	D PAS	ADP P	r
3. Name And Address Of Contractor (No., Str	eet, City, County, State and	d Zip Code)	9A. Amendmer	nt Of Solicitation	No.
ALLIANT TECHSYSTEMS INC.		ŀ	<del></del> -		
ALLIANT AMMUNITION AND POWDER COMPA	ANY LLC		9B. Dated (See	Item 11)	
STATE ROUTE 114			) Dates (See	110	
RADFORD, VA 24143-0100		ľ	X 10A. Modificat	tion Of Contract/	Order No.
					•
TYPE BUSINESS: Large Business Perfo	orming in U.S.		DAAA09-03-D-		
			10B. Dated (Se 2005MAR17	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENT		· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amen	ded as set forth in item 14.	I he nour and date spe	inea for receipt of On	iers	
is extended, is not extended.					. fellemine methodos
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur		and date specified in the of the amendments: (b)			
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVE					
SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, opening hour and date specified.	provided each telegram or	letter makes reference t	o the solicitation and th	his amendment, a	nd is received prior to
2. Accounting And Appropriation Data (If re	quired) Payment will be	made by Electronic	Funds Transfer		
NO CHANGE TO OBLIGATION DATA	quite, rejiione wata 20	, made of processing	1 41145 124115241		
13 TUIS	SITEM ONLY APPLIES T	O MODIFICATIONS	DE CONTRACTS/ORI	AFDS	
KIND MOD CODE: C		act/Order No. As Descri		JEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Ch	anges Set Forth	n Item 14 Are Made In
B. The Above Numbered Contract/Ord	er Is Modified To Reflect T		nges (such as changes i	n paying office, a	ppropriation data, etc.
Set Forth In Item 14, Pursuant To			2 (-) (2)		
C. This Supplemental Agreement Is En	tered into Pursuant 10 Au	thority OI: FAR 43.10	3 (a) (3).		
D. Other (Specify type of modification	and authority)		·		
C. IMPORTANT: Contractor is not		this document and retu		opies to the Issui	
4. Description Of Amendment/Modification (				ct matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND FAGE FOR DESCRIPTION					
•	•				
Except as provided herein, all terms and condi	itions of the document refer	renced in item 9A or 10A	as heretofore change	d remains unchs	unged and in full force
nd effect.	vi tue obeument leiel	cacca in nem // or 10/	i, as acretorore change	w, i cinains anthr	
5A. Name And Title Of Signer (Type or print	)		Title Of Contracting (	Officer (Type or )	print)
•		PATRICK A. I	OOTENS ENS@US.ARMY.MIL (30	09) 782-5936	
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta		,.02 3330	16C. Date Signed
					)
(Signature of names a suthanized to -i)	<b>-</b>   ·	By	/SIGNED/		2007JAN09
(Signature of person authorized to sign) ISN 7540-01-152-8070	<u>-</u>	30-105-02	ature of Contracting O		L RM 30 (REV. 10-83)
DDEVIANCEDITIONS UNITED DE		30-103-02		SIMINAKU TUI	KM 30 (KEV. 10-03)

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0015

MOD/AMD 06

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001AJ - SEE SECTION B.

2. IN CONSIDERATION FOR INCORPORATION OF THIS DELIVERY EXTENSION, AS WELL AS THE INCORPORATION OF EXTENSIONS UNDER DELIVERY ORDERS 0017, 0020, 0022 AND 0025, THE CONTRACTOR HEREIN AGREES TO SUPPLY ONE (1) FULL PALLET OF TNT, TYPE I, FLAKE, QUANTIT AT NO ADDITIONAL COST TO THE GOVERNMENT, WITH SHIPMENT TO BE ACCOMPLISHED, FOB DESTINATION, TO THE FOLLOWING ADDRESS:

U.S. ARMY
ARDEC
ATTN: MAUREEN STURBLE
BLDG 806
EMCN # A94 DENNIS LOUDEN
PICATINNY, NJ 07806

SHIPMENT OF THE ADDITIONAL QUANTITY SHALL BE MADE UNDER CLIN 0004 AS ESTABLISHED HEREIN - SEE SECTION B.

- 3. AS A RESULT OF INCORPORATION OF THE ACTIONS AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP)
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0008 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE **AMOUNT** QUANTITY UNIT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AJ FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 1301832 LB \*\* N/A \*\* PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SHPPT. MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 DEL REL CD QUANTITY DEL DATE 001 497,485 30-NOV-2006 178,000 31-DEC-2006 002 003 356,000 31-JAN-2007 004 270,347 28-FEB-2007 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 : man 1 / CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0004 CONSIDERATION - SCHEDULE REVISION \*\* NSP \*\* \*\* NSP \*\* 1 LO NSN: 1376-00-628-333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 06

Page 4 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
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	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		}		
	DEL REL CD   QUANTITY   DEL DATE				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				
	DESCRIPTION: CLIN 0004; ONE LOT PALLET OF THT SHALL CONSIST OF 1,980 LBS. THIS CLIN SHALL BE SHIPPED TO				
	THE DESTINATION AS SPECIFIED IN SECTION A OF THIS CONTRACT.				
	(End of narrative F001)				
	(2.14 52 .1422427 1502)				
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DODGE FOR SUPPLIES OR SERVICES  L CONTRACT FURCH ORDERS AGREEMENT NO    DOLOS    DOL				·····									PAGE 1 OF 11
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  26. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  27. DATE  28. DATE  29. DATE COMPLETE  20. PARTIAL  20. FINAL  31. PAYMENT  34. CHECK NUMBER  34. CHECK NUMBER  34. CHECK NUMBER  35. BILL OF LADING NO.  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  (YYYYMMMDD)  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	/ TELED	DONE NUMBE	0	E E MAII	ADDDECC			PARTIA	ι	32. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  PARTIAL  FINAL  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED  (YYYYMMMDD)  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	ELLI			5. Z-MAIL P								24 (0)-	INCRED
a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  PARTIAL  FINAL  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED (YYYYMMMDD)  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.				1				31. PAYMENT	1				
(YYYYMMMDD)  37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED (YYYYMMMDD)  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	36. I CER	TIFY THIS ACC	OUNT IS	ORRECT AND	PROPER F	OR PAYMENT	г.	COMPL	ETE		L K acros merces &	L	
(YYYYMMMDD) TAINERS		MMDD)	b. Si	GNATURE AND	TTILE OF	CERTIFYING	OFFICER		L	المالية المالية		1 200	ADING NO.
DD FORM 1155 DEC 2001 PREVIOUS EDITION IS ORSOLFTE	37. RECE	IVED AT	38. R	ECEIVED BY (P	Print)				N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUC	HER NO.
	DD EO	M 1155 PF	C 2001				PREVIOUS	EDITION IS OBSO	LETE			l	

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0015

MOD/AMD

Page 2 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE
  REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY
  BASIC TERMS
  AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESITION ORIGINATING
  FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED PURSUANT TO CLAUSE NUMBERS E-6/FIRST ARTICLE TEST (GOVERNMENT TESTING)/FAR 52.209-4511 (MAY 1994) AND I-130/FIRST ARTICLE APPROVAL GOVERNMENT TESTING/FAR 52.209-4, ALTERNATE I (SEP 1989) OF THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE TOTAL QUANTITY AS OBLIGATED UNDER THIS CONTRACT ACTION SATISFIES THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 3 OF THE TNT MULTI-YEAR CONTRACT.
- 5. AS A PER THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0015 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014.
  MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 3 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT.
	SUPPLIES OR SERVICES AND PRICES/COSTS		,		
0001	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	4413612	LB		
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349 PART NR: MIL-T-248		i	ı	
	SECURITY CLASS: Unclassified				
			₩.		
0001AA	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1	ro	\$ ** NSP **	\$ ** NSP **
	NOUN: FIRST ARTICLE TEST - NTIB				
	Packaging and Marking				
	·				·
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45				
1 - 11 <b>84</b> 45	Deliveries or Performance				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				,
	001 Y00000 3 DEL REL CD QUANTITY DEL DATE				
	001 1 16-NOV-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(Y00000), SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				
		150-			
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1588	LB	<sup>\$</sup>	9
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				A . L. L. C. C. C. C. C. C. C. C. C. C. C. C. C.
	PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA		6 st.		
	AMS CD: 41500684036  CUSTOMER ORDER NO: FD20200317507	₩ <u>₹</u> *	17.78 19	1	A F
	,	~	1.5	1 2 6 21	

# Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD

Page 4 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J5060A770         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         1,588         31-JAN-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				
001AC	FY05 TRINITROTOLUENE (TNT) RÉQUIREMENTS	1588	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1L16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				- The second
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	·			
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD			. W.	

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 5 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES 001 W52P1J5059A785 W90Y61 DEL REL CD QUANTITY DEL DATE 31-JAN-2006 001 1.588 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AD 80988 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E6U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5059A776 W90Y61 M DEL REL CD QUANTITY DEL DATE 80,988 31-JAN-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015

# Reference No. of Document Being Continued PHN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 6 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	75680	LB	\$	Section of the section of the section of
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U14E2U37HI PRON AMD: 01 ACRN: AB  AMS CD: 41500684032				
	CUSTOMER ORDER NO: FD20200418016				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin	, ,			
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52PlJ4320A753 W90Y61 M 3				
	DEL REL CD         QUANTITY         DEL DATE           001         75,680         31-JAN-2006			,	
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT			,	'
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				·
0001AF	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	223908	LB	\$	1 To 100 - 1
	PROGRAM YEAR: 3			·	
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032				h. 18 1 357 800
	CUSTOMER ORDER NO: FD20200418045		į.		
			-شائه		The Park
	Description/Specs./Work Statement		100	( ) ( ) ( )	Total 1.1 2.0
	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				

Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0015 MOD/AMD

Page 7 of 11

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	Packaging and Marking		,	<b>*</b>			
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J5059A774         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         223,908         31-JAN-2006						
	FOB POINT: Destination						
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER						
	DAAA09-03-D-0014/0015						
0001AG	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	32929	LB	\$			
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T15H1T23HH PRON AMD: 02 ACRN: AC AMS CD: 41373102016						
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001		·				
	Packaging and Marking						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	,	·				
	Deliveries or Performance		. 5		Section 1		

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 8 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0015				
	·		ŀ		
	MARK FOR: PAY-BACK MATERIAL	}	Ì		}
	M107 SUPPLEMENTARY CHARGE DELIVERED				
	FROM MCALESTER AAP TO LONE STAR AAP,		}		
	MARCH 2005.				
	(End of narrative F001)				ļ
	(DAS OF MATERIAL FOOT)				
0001AH	FY03 TRINITROTOLUENE (TNT) REQUIREMENTS	153054	LB	\$	
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price		ļ		
	NOUN: TNT, TYPE I, FLAKE		ļ		
	PRON: U15COU26HI PRON AMD: 01 ACRN: AD				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519056				
	CUSTOMER ORDER NO: FD20200513056		_		
					}
	Description/Specs./Work Statement		1		
,	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001	-			
•	Declering and Marking				
	Packaging and Marking				
			1		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION. Origin ACCEPTANCE. Origin				
			1		
	Deliveries or Performance DOC SUPPL				-
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J5049A775 W90Y61 M 3	1			,
	DEL REL CD QUANTITY DEL DATE	· ·			1
	001 83,319 31-JAN-2006				
	002 69,735 28-FEB-2006				- F-R AC
				STANIAT TO	en en
٠	FOB POINT: Destination			المساسانية	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1	141	7	1 100
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT	1	W/.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	3 · 4 ·
	ARMY PA FUNDED ACCT	[	"		1

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 9 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015 0001AJ FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 3843877 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 01 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 430,265 28-FEB-2006 002 500,000 31-MAR-2006 003 500,000 30-APR-2006 500,000 31-MAY-2006 004 500,000 30-JUN-2006 006 500,000 31-JUL-2006 500,000 31-AUG-2006 007 413,612 30-SEP-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD

Page 10 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0015				
0002	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ <u>** NSP **</u>	\$ ** NSP *
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAAO9-03-D-0014.				
	(End of narrative F001)				
		3			
	·				

	CONTINI	T A OTD	ION I	CHIDDO	Reference N	Reference No. of Document Being Continued					
	CONTINU	AI	IUN	SHEET	PIIN/SIIN DAAA	09-03-D-0014/0015	MOD	/AMD			
Name	of Offeror or	Contr	ractor:	ALLIANT '	FECHSYSTEMS INC.						
ONTRAC	T ADMINISTRAT	I NOI	DATA								
INE	PRON/ AMS CD/		OBLG				JOB ORDER	ACCOUNTI	ING	OBLIGATED	
TEM	MIPR	ACRN	STAT	ACCOUNTIN	G CLASSIFICATION		NUMBER	STATION		AMOUNT	
0001AB	U13E1K90M2 41500684036 FD2020031750	7 7	2	21 3203	400003658251P41500626EB	S11173	3P1K90	W52P1J	\$		
0001AC	U13E1L16M2 41500684036 FD2020031750	AA 9	2	21 3203	400003658251Р41500626ЕВ	S11173	3P1L16	W52P1J	\$		
001ÅD	U13E6U36M2 41500684036 FD2020031732	AA 8	2	21 3203	400003658251P41500626EB	S11173	3P1U36	₩52P1J	\$	The state of the s	
0001AE	U14E2U37HI 41500684032 FD2020041801	AB 6	2	21 4203	4000041B1B06P41500626EB	S28017	4P1U37	W52P1J	\$		
001AF	U14E2U38HI 41500684032 FD2020041804	<b>A</b> B 5	2	21 4203	4000041B1B06P41500626EB	S28017	4P1U38	W52P1J	\$		
0001AG	T15H1T23HH 41373102016 T15M4077HIHH	AC	2	21 5203	1000051B1B06P41373126EB	S28017	5P1T23	W52P1J	\$		
001AH	U15C0U26HI 41500684031 FD2020051905	AD 6	2	21 52034	1000051B1B06P41500626EB	S28017	5P1U26	W52P1J	\$		
001AJ	U15E1U35HI 41500684031 FD2020051905	AD 9	2	21 52034	000051B1B06P41500626EB	S28017	5P1U35	W52P1J	\$		
								TOTAL	\$		
ERVICE							ACCOU			OBLIGATED	
AME	LATOT		CRN		CLASSIFICATION		STATI		_	AMOUNT	
rmy rmy		AA AB			100003658251P41500626EB 1000041B1B06P41500626EB		W52P1		\$ \$		
rmy		AC			000041B1B06P41300626EB	S28017 S28017	W52P1		\$		
rmy		AD			000051B1B06P41500626EB		W52P1		s		



TOTAL

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract 1		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No.	If applicable)
01	2006FEB22	SEE SCHEDULE	1		
6. Issued By	Code W52P1J	7. Administered By (If ot		1	Code
HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL			·		<u> </u>
9 Name And Address Of Contractor (No. Stre	est City County State and	SCD	PAS	ADP F	
8. Name And Address Of Contractor (No., Streen Alliant Techsystems inc. Alliant Ammunition and Powder Compastate Route 114 RADFORD, VA 24143-0100		1 Zip Code)	9B. Dated (See		1
•		X	]   10A. Modifica	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		DAAA09-03-D-		
Code 2D881 Facility Code			10B. Dated (Se 2005APR26	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	is	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening bour and date specified.  12. Accounting And Appropriation Data (If re	endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or	and date specified in the so of the amendments: (b) By reference to the solicitation GRATED FOR THE RECE by virtue of this amendmen letter makes reference to the	licitation or as ame acknowledging reco n and amendment to IPT OF OFFERS It you desire to chan ne solicitation and t	ended by one of the cipt of this ame numbers. FAILUPRIOR TO THE	dment on each copy of the TRE OF YOUR HOUR AND DATE ady submitted, such
ACRN: AA NET DECREASE: -\$33,119.40	quired, rayment will be	s made by Electionic Ft	mus fransfer		
KIND MOD CODE: G		O MODIFICATIONS OF act/Order No. As Described		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 7	er Is Modified To Reflect		s (such as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En				*	
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.	x is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	ation/contract subj	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print	)	PATRICK A. LOO	itle Of Contracting TENS S@US.ARMY.MIL (3		r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed
	_	Ву	/SIGNED/		2006FEB22
(Signature of person authorized to sign)		(Signatu	re of Contracting (		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02			ORM 30 (REV. 10-83) SSA FAR (48 CFR) 53 243

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0016

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0016 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF COURSE O
- 2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0016 IS HEREBY DECREASED SEE SECTION G FOR ACCOUNTING INFORMATION.



3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



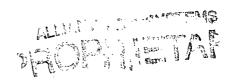
### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0016 MOD/AMD 01

Page 3 of 4

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.	Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.										
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS											
0001	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	102330	EA	\$ <u>** N/A **</u>	\$							
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified											
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14MK1141A PRON AMD: 02 ACRN: AA											
*	AMS CD: 41373102017											
·	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001											
	Packaging and Marking											
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin											
	Deliveries or Performance   DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD   OO1   W15BW950883300   Y00000   M   3											
	FOB POINT: Destination											
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP TO) WILL BE FURNISHED PRIOR  TO SCHEDULED DELIVERY DATE FOR ITEM  REQUIRED UNDER THIS REQUISITION.											
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0016											
	DESCRIPTION: FUNDING IN THE AMOUNT OF \$33,119.40 IS BEING DEOBLIGATED TO PROVIDE A CREDIT TO THE USMC FOR SHIPPING COSTS INCURRED DURING THE SHIPMENT OF THT THRU MOTSU/SUNNY POINT TO IAAAP.		6-32	1. 1 4 1. 1.								
	(End of narrative F002)	1	Tarket (		Garcia J. A. J.							
			<u></u>		<u> </u>							

	CONTINUATION	NSHEET		rence No. of Documents DAAA09-03-D-003	_	Continued  MOD/AMD 01	Page 4	of 4
Name	of Offeror or Contracto	Pr: ALLIANT TECHS	STEMS INC.					
ECTION	G - CONTRACT ADMINIS	TRATION DATA						
7.m	PRON/	OPT 0	,		tuann		arn.	>MII
INE	AMS CD/	OBLG STAT			INCREASE/			ULATIVE
0001	MIPR T14MK1141A	ACRN JOB ORD N		PRIOR AMOUNT	AMO	UNT		MOUNT.
1001	114MK1141A 41373102017	AA 2 4P1T86	\$		100	***	\$	
	T14M4114HHM2	471100				_		
			r	NET CHANGE \$				
ERVICE	NET CHANGE					ACCOUNTING	INCREASE/D	ECREASE
NAME	BY ACRN	ACCOUNTING CLA	SSIFICATION			STATION	AMOUN	Т
rmy	AA	21 420340000	11B1B06P41373	3126EB S28017		W52P1J	\$	u ya s
						NET CHANGE	\$	
		PRIOR AMOU	<b>I</b> T	INCREASE	DECREASE		MULATIVE	
		OF AWARD	<u></u>	AMOU	NT	OI	BLIG AMT	
ET CHA	NGE FOR AWARD: \$	4		14.		1		



	ORI	DER FOR S	UPPLIES (	OR SERVICE	s				PAGE 1 OF 4
1 CONTRACTOR STATE	20/400000000000000000000000000000000000				nn./=:	17	(10 PRO) (10 PRO)	OVIDOTES	5. PRIORITY
1. CONTRACT PURCH ORDE DAAA09-03-D-0014		LIVERY ORDER	CALL NO.	3. DATE OF ORD (YYYYMMMDD) 2005APR26			J <b>ISITION/PURCH RE</b> SCHEDULE	QUEST NO.	DOA6
6. ISSUED BY	CO	<del></del>	7. ADMINIST	TERED BY (If other t	than 6)	1		52P1J	8. DELIVERY FOB
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309 ROCK ISLAND, IL EMAIL: LOOTENSP@ BLDGS 350 & 390	61299-6500		ARM ATT	MANDER USA MY FIELD SUPPO TN: CONTRACTIN CK ISLAND, IL	NG & PA 61299-	RC CENTE	ADP PT: W52P:	1.7	X DESTINATION OTHER (See Schedule if other)
9. CONTRACTOR	CO	DE 2D881	FACIL		10. DEI		OB POINT BY (Date)		11. X IF BUSINESS IS
NAME STATE ROU	TECHSYSTEMS INC. MMUNITION AND POWDE UTE 114 VA 24143-0100	D)		SMALL SMALL DISADVANTAGED WOMAN-OWNED					
• TYPE BUSI	NESS: Large Busines	s Performin	g in U.S.	•			S TO THE ADDRESS	IN BLOCK	
14. SHIP TO	CO		<del></del>	T WILL BE MADE		Block 15	COI	E W52H1C	
SEE SCHEDULE			ROC ATT BUI	FENSE FINANCE CK ISLAND OPER TN DFAS-BVAJ, LLDING 68 CK ISLAND IL	RATING /RI	LOCATION			PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X	THIS DELIVERY ORDER IS ISS	UED ON ANOTHER	GOVERNMENT A	GENCY OR IN ACCOR	DANCE WIT	TH AND SUBJ	CT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
OF ORDER	Reference your   Oral	Written	Pay Quotation	ment will be	made b		ronic Funds Tr	ansfer	
PURCHASE		furnish the fo	llowing on term: BY ACCEPTS T		SENTED	BY THE NU			MAY PREVIOUSLY HAVE
1	BEEN OR IS NOW MODIFI	ED, SUBJECT TO	ALL OF THE	TERMS AND COND	ITIONS S	ET FORTH,	AND AGREES TO PE	RFORM THE S.	AME.
	pplier must sign Acceptance an			copies:	TYPED	NAME AND	TTILE		E SIGNED YMMMDD)
17. ACCOUNTING AND APP SEE SCHEDULE	ROPRIATION DATA/LOCAL	USE							
18. ITEM NO. 19. SCHE	DULE OF SUPPLIES/SERVIC	E		20. QUANTIT ORDERED/ ACCEPTED*	Y 	21. UNIT	22. UNIT PRICE	23. AMOUNT	
Firm KIND O	CT TYPE: Fixed-Price F CONTRACT:								
Supp	ly Contracts and Pr					1			
If quantity accepted by the Go- same as quantity ordered, indi- if different, enter actual quanti- quantity ordered and encircle.	cate by X. ity accepted below	FED STATES OF SEAN O'R OREILLYS		SNED/ Y.MIL (309)78:		RACTING/0	ORDERING OFFICER	25. TOTAL 26. DIFFERENCI	ES
27a. QUANTITY IN COLUMN	<u> </u>							·-	
	ECEIVED ACCEI		ORMS TO CON	c. DATE (YYYYMMME			D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILING ADDRESS OF A	UTHORIZED GOVERNMENT	REPRESENTAT	TVE	28. SHIP. NO.	2	9. D.O. VOU	CHER NO.	30. INITIALS	
	·			PARTI/	AL :	32. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPHONE NUMBER g. E-MAIL ADDRESS FINAL									
31. PAYMENT 34. CHECK N									UMBER TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TO
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 35. BILL OF LAD									1 A TIV
a. DATE (YYYYMMMDD)	b. SIGNATURE AND TITLE	OF CERTIFYING	5 OFFICER	PARTIA FINAL	AL	8/11/	March 1	35. BILL OF	LAWING INU.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE R (YYYYMM		40. TOTAL CO	ON-	41. S/R ACC	OUNT NUMBER	42. S/R VOUC	HER NO.
DD FORM 1155, DEC	2001		PREVIOU	S EDITION IS OBSC	LETE.	•, •		<u> </u>	<del></del>

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0016

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THE ACCUMENTATION OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE. WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0016, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0016 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



### Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN DAAA09-03-D-0014/0016 MOD/AMD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	-				
0001	PVAC TRINITRATIONAL HENRY (THIT) REQUIREMENTS	102330	EA		
3001	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	102330	LA LA	\$	
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE		Ì		
	SECURITY CLASS: Unclassified				1
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	PRON: T14MK1141A PRON AMD: 01 ACRN: AA			,	. e.
	AMS CD: 41373102017				
	December 19 / 19 / 19 / 19 / 19 / 19 / 19 / 19				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1		Ì		
	DATE: 07-NOV-2001				
	Dagkaging and Marking				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			,	
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W15BW950883300         Y00000         M         3		1		]
	DEL REL CD QUANTITY DEL DATE			}	
	001 102,330 31-JAN-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE,				
	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0016				
		,		V a v	" " " Committee Co
	SUPP ADD: W54H0G	1	6-01		20.11
	SHIP TO: IOWA ARMY AMMUNITION PLANT	1 %			
	17575 STATE HWY 79 GATE 2	į.		1 64 t	iarri 17 bill
	MIDDLETOWN, IA 52638				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)				
	M795 PROGRAM US MARINE CORPS REQUIREMENT				
	(End of narrative F001)				

	CONTINUENTION	ישימו מוד או	Reference N	Reference No. of Document Being Continued					
	CONTINUATION S	HEEI	PIIN/SIIN DAAAO	MOD/AMD					
Name									
CONTRAC	CT ADMINISTRATION DATA								
LINE ITEM 0001			CLASSIFICATION 00041B1B06P41373126EB	S28017	JOB ORDER <u>NUMBER</u> 4P1T86	ACCOUNT: STATION W52PlJ	\$	OBLIGATED AMOUNT	
SERVICE NAME		ACCOUNTING (	CLASSIFICATION		ACCOU <u>S</u> TATI	TOTAL  INTING	\$	OBLIGATED AMOUNT	
Army	AA	21 4203400	00041B1B06P41373126EB	S28017	W52P1		\$ _		



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AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract II		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req l		5. Project No. (If applicable)	
01	2007JAN09	SEE SCHEDU	ULE			
6. Issued By	Code W52P1J	7. Administered By (If	other t	than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309)782- ROCK ISLAND, IL 61299-6500	0236					
BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL		SCD		PAS	ADP P	лт. ;
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				t Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	. •, •,		<del>-</del>	9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		-	X	10A. Modificat	ion Of Contract	Order No.
		-		DAAA09-03-D-		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		. ⊢	10B. Dated (See		
Code 2D881 Facility Code				2005APR15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	r receipt of Off	ers	
☐ is extended, ☐ is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, a opening hour and date specified.	ning copies telegram which includes a D AT THE PLACE DESION ON OF YOUR OFFER. If	of the amendments: (b) I reference to the solicitat GNATED FOR THE RE by virtue of this amendn	By ackn tion and CEIPT nent you	owledging rece d amendment n OF OFFERS P u desire to chan	ipt of this ame no umbers. FAILU PRIOR TO THE age an offer alrea	dment on each copy of the IRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA  13. THIS	quired) Payment will be	•			DERS	
KIND MOD CODE: C		act/Order No. As Descri				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103	3 (a)	(3).		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and retu	ro	с	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including soli	citation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A	A, as he	retofore change	ed, remains unct	nanged and in full force
15A. Name And Title Of Signer (Type or print	)	PATRICK A. I	LOOTENS		Officer (Type or	print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		By		/SIGNED/		2007JAN09
(Signature of person authorized to sign)		(Sign:	ature of	f Contracting O		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02				ORM 30 (REV. 10-83) SSA FAR (48 CFR) 53.243

## CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0017

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0017, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 30 SEPTEMBER 2006 TO 28 FEBRUARY 2007 SEE SECTION B.
- 2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
- 3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP)
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0017 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0002 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0017 MOD/AMD 01

Page 3 of 3

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	۸.
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	16848	LB		7	
	NSN: 1376-00-628-3333  NOUN: TNT, TYPE 1, FLAKE  FSCM: 81349  PART NR: MIL-T-248  SECURITY CLASS: Unclassified					
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:    Firm-Fixed-Price PRON: UG5C0226HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519040					
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001					٠
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					(
	Deliveries or Performance         SUPPL           REL CD         MILSTRIP ADDR SIG CD MARK FOR TP CD           001         W52PlJ5103A771         W90Y61         M         3           DEL REL CD         QUANTITY DEL DATE         DEL DATE           001         16,848         28-FEB-2007					
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002					
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0017	·				
				Hall I	Section 1	8 5
						(
	<u></u>		1	<u> </u>	L	

							PAGE 1 OF 4
	ORDER FOR S	UPPLIES (	OR SERVICES		, , , , , , , , , , , , , , , , , , , ,		
1. CONTRACT PURCH ORDER/AGREEMEN	r no. 2. delivery order	VCALL NO.	3. DATE OF ORDER/O (YYYYMMMDD)	CALL 4. REQ	UISITION/PURCH R	EQUEST NO.	5. PRIORITY
DAAA09-03-D-0014	0017		2005APR15	SEE	SCHEDULE	`	DOA6
6. ISSUED BY HQ AFSC	CODE W52P1J	7. ADMINIS	TERED BY (If other than	6)	CODE	N52P1J	8. DELIVERY FOB
AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK (SLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.	MIL	COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500					X DESTINATION OTHER (See Schedule if other)
9. CONTRACTOR	CODE 2D881	SCD: E			ADP PT: W52F OB POINT BY (Date)		11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS ALLIANT AMMUNITION NAME STATE ROUTE 114 AND RADFORD, VA 24143-0 ADDRESS	AND POWDER COMPANY L	rc	12	(YYYYMMMD SEE SCHEDUL DISCOUNT TE	S RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
•			• 13.	. MAIL INVOICI	ES TO THE ADDRESS	S IN BLOCK	
14.SHIP TO SEE SCHEDULE	Business Performing	15. PAYMEN  DEF  ROC  ATT  BUI	TT WILL BE MADE BY PENSE FINANCE & A CK ISLAND OPERATI TN DFAS-BVAJ/RI LLDING 68		CO	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
	ORDER IS ISSUED ON ANOTHER O	GOVERNMENT AC	GENCY OR IN ACCORDANCE	E WITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABOV	VE NUMBERED CONTRACT.
TYPE A Reference you	Oral Written	Pay Quotation	ment will be mad	de by Elect:	ronic Funds Tr	ansfer	
PURCHASE ACCEPTANCE	furnish the fol		specified herein. HE OFFER REPRESENT	TED BY THE NU	MBERED PURCHAS	E ORDER AS IT	MAY PREVIOUSLY HAVE
	OW MODIFIED, SUBJECT TO						
If this box is marked, supplier must sign A  17. ACCOUNTING AND APPROPRIATION DA  SEE SCHEDULE		ing number of co	opies:			· · · · · · · · · · · · · · · · · · ·	
18. ITEM NO. 19. SCHEDULE OF SUPPL	IES/SERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	·····
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Pric KIND OF CONTRACT:	e						
Supply Contract	s and Priced Orders						
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF A SEAN O'R OREILLYS	EILLY /SIG	NED/ .MIL (309)782-24		RDERING OFFICER	25. TOTAL 26. DIFFERENCE:	S
27a. QUANTITY IN COLUMN 20 HAS BEEN							
INSPECTED RECEIVED  b. SIGNATURE OF AUTHORIZED GOVERNM	ACCEPTED, AND CONFO	ORMS TO CONT	c. DATE (YYYYMMMDD)	d. PRINTEI	NAME AND TTILE SENTATIVE	OF AUTHORIZE	D GÖVERNMENT
e. MAILING ADDRESS OF AUTHORIZED GO	VERNMENT REPRESENTATI	VE	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-N	IAU ADDRESS		PARTIAL FINAL	PARTIAL			ERIFIED CORRECT FOR
36, I CERTIFY THIS ACCOUNT IS CORRECT	AND PROPER FOR PAYMENT	<u>.</u> г.	31. PAYMENT			34. CHECK NU	MBER
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  35. BILL OF 1							
(YYYYMMMDD)			PARTIAL   FINAL		6-11	a construction of the	
37. RECEIVED AT 38. RECEIVED	BY (Print) 39. DATE RE (YYYYMMM		40. TOTAL CONTAINERS	41. S/R AGÇ0	UNTNUMBER	42. S/R VOUCH	ER NO.
DD FORM 1155, DEC 2001		PREVIOUS	EDITION IS OBSOLETE	1.	-	<u> </u>	

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0017

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION -A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. IN THE AGGREGATE, TNT QUANTITIES AWARDED UNDER DELIVERY ORDERS 0015 THROUGH 0017 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 3 OF THE TNT MULTI-YEAR CONTRACT.
- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0017 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE INCORPORATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014; MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0017 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 16848 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG5C0Z26HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519040 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5103A771 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 16,848 30-SEP-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0017

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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0018 MOD/A

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY OF THE CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O. TO THE TEST ARTICLE TEST ARTICLE TEST ARTICLE TEST, F.O. TO THE TEST ARTICLE TE
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0018, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1. BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0018 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0018 MOD/AMD

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.										
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c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE									9. D.O. VOU		30. INITIALS	
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**CONTINUATION SHEET** 

PHN/SHN DAAA09-03-D-0014/0019

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Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (INT), TYPE I, FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0019, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0019 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) CONTRACT AMOUNT FOR DELIVERY ORDER 0019 IS HEREIN
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL PORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0019 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 59400 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T15B0T554I PRON AMD: 02 ACRN: AA AMS CD: 41472790027 CUSTOMER ORDER NO: M9545005MP02527 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL 
 DOC
 SUPPL

 REL CD
 MILSTRIP
 ADDR SIG CD
 MARK FOR
 TP CD

 001
 W52PlJ50824831
 W90Y61
 J
 3
 DEL REL CD QUANTITY DEL DATE 001 59,400 28-FEB-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0019 MARK FOR: PAY-BACK MATERIAL 1 LB TNT DEMOLITION CHARGE, DIVERTED FROM McALESTER AAP TO SPECTRA/ CAMDEN, AR, APRIL 2005. (End of narrative F001)

	CONTIN	UATION	SHEET	Reference N	Page 4 of 4						
Name	PIIN/SIIN DAAA09-03-D-0014/0019 MOD/AMD  Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.										
CONTRACT ADMINISTRATION DATA											
	PRON/					JOB					
	AMS CD/	OBLG				ORDER	ACCOUNTI	NG	OBLIGATED		
TEM	MIPR	ACRN STAT	ACCOUNTING C			NUMBER	STATION		AMOUNT		
0001	T15B0T554I	AA 2	21 52034000	0051B1B06P41472726EB	S28017	5P1T55	W52P1J	\$			
	41472790027 M9545005MP0										
		2327									
							TOTAL	\$			
ERVICE						ACCOU	NTING		OBLIGATED		
AME	TOTA	L BY ACRN	ACCOUNTING C	LASSIFICATION		STATI	ON		AMOUNT		
Army		AA	21 5203400	0051B1B06P41472726EB	S28017	W52P1	.J	\$ _			
							TOTAL	\$			

	1 ION/MODIFICATION	ON OF CONTRACT	1. Contract II		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No.	(If applicable)
01	2006FEB22	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ AFSC					
AMSFS-CCA-R					
RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500	,				
BLDGS 350 & 390					
EMAIL: RYAN.C.PIERCE@US.ARMY.MIL		CCD	DA C	4 D.D. D	· rr
B. Name And Address Of Contractor (No., S	trust City County State and 3	SCD	PAS 9A. Amendment	ADP P	
•	orreet, City, County, State and 2	alp Code)	JA. Amenument	Of Sufficientian	1110.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COM-	IDANU II.C	,			
STATE ROUTE 114	IPANI LLC		9B. Dated (See I	tem 11)	
RADFORD, VA 24143-0100		<u> </u>	104 35 35	000-44	/O-1 N-
		X	10A. Modification	on UI Contract	Orger No.
			DAAA09-03-D-0	014/0020	
TYPE BUSINESS: Large Business Per	forming in U.S.		10B. Dated (See	Item 13)	
Code 2D881 Facility Code	<del></del>		2005JUN29		
11	. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF S	OLICITATIONS		
The above numbered solicitation is am	ended as set forth in item 14. T	be hour and date specified f	or receipt of Offe	rs	
is extended, is not extended	•				
Offers must acknowledge receipt of this a					
(a) By completing items 8 and 15, and ret offer submitted; or (c) By separate letter		the amendments: (b) By ack			
ACKNOWLEDGMENT TO BE RECEIV					
SPECIFIED MAY RESULT IN REJECT					
change may be made by telegram or letter opening hour and date specified.	r, provided each telegram or let	iter makes reterence to the s	dicitation and thi	s amenoment, a	and is received prior to
2. Accounting And Appropriation Data (If	required) Payment will be m	nade by Electronic Funds	Transfer		
ACRN: AA NET DECREASE: -\$20,131.4	0				
13 TH	IS ITEM ONLY APPLIES TO	MODIFICATIONS OF CO	NTRACTS/ORDI	ERS	
KIND MOD CODE: G		Order No. As Described In			
			The Cha		
A. This Change Order is Issued Purs	uant To:		тис спа	nges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item	uant To: 10A.	a Administrative Changes (s			
	uant To: 10A. rder Is Modified To Reflect Th				
The Contract/Order No. In Item  B. The Above Numbered Contract/O Set Forth In Item 14, Pursuant To	uant To: 10A. rder Is Modified To Reflect Th o The Authority of FAR 43.103	(b).	ich as changes in		
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#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0020

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0020 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF \$20,131.40 FROM CLIN 0001AA IN ORDER TO PROVIDE A CREDIT TO THE UNITED STATES AIR FORCE (USAF) FOR COSTS INCURRED DURING THE SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT TO MCALESER ARMY AMMUNITION PLANT, FOR U.S. GOVERNMENT-PAID STEVEDORE CHARGES.
- 2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0020 IS HEREBY DECREASED BY FROM FROM 2 TO SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



## Reference No. of Document Being Continued

Page 3 of 5

PHN/SHN DAAA09-03-D-0014/0020 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 1107216 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS T.B NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 1086096 I.B \*\* N/A \*\* PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0K13HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ51681595 W90Y61 DEL REL CD QUANTITY DEL DATE 001 69,540 30-SEP-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020 DESCRIPTION: FUNDING IN THE AMOUNT OF \$20,131.40 IS BEING DEOBLIGATED TO PROVIDE A CREDIT TO THE USAF FOR SHIPPING COSTS INCURRED DURING THE SHIPMENT OF THT THRU MOTSU/SUNNY POINT TO MCAAP.

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 01

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	14960	LB	\$	A
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	6160	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			4111111	

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO TRUOMA AMOUNT 0001AA U15E0K13HI AA 2 41500684031 5P1K13 FD20200519016 NET CHANGE INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army 52034000051B1B06P41500626EB S28017 W52P1J NET CHANGE INCREASE/DECREASE PRIOR AMOUNT CUMULATIVE

OF AWARD

NET CHANGE FOR AWARD:

1

MACH

OBLIG AMT

AMENDMENT OF SOLICITATI	ION/MODIFICATI	ON OF CONTR	A	Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch				(If applicable)
02	2007JAN09	SEE SCHE	DULE			
	2007JAN09  Code W52P1J  -0236  cet, City, County, State and	SEE SCHE 7. Administered By (	DULE  If other than I  DAS  PAS  PB. D  X  10A.  DAAA  10B.	Modifica	ADP nt Of Solicitation  Item 11) tion Of Contract  0014/0020 te Item 13)	Code PT on No.
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SOLIC	ITATION	is	
is extended, is not extended.  Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If re NO CHANGE TO OBLIGATION DATA	ningcopies telegram which includes a DAT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or quired) Payment will be	of the amendments: (b) reference to the solicit SNATED FOR THE R by virtue of this amend letter makes reference a made by Electroni	By acknowled ation and ame ECEIPT OF C lment you desi to the solicita C Funds Tran	dging reconstruction of the condition of the condition and the construction of the conditio	eipt of this ame numbers. FAIL PRIOR TO TH nge an offer alr this amendment	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
KIND MOD CODE: C	SITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS act/Order No. As Desci			DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			anges (such as	changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En			03 (a) (3).		-	
D. Other (Specify type of modification	and authority)				•	
E. IMPORTANT: Contractor is not	, X is required to sign	n this document and re	turn		copies to the Iss	uing Office.
14. Description Of Amendment/Modification ( SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including so	licitation/cont	ract subj	ect matter wher	e feasible.)
Except as provided herein, all terms and cond and effect.		renced in item 9A or 1	DA, as beretofo	ore chang	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or prin	t)	PATRICK A.	LOOTENS	_	Officer (Type o	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United S By		ica Gned/		16C. Date Signed
(Signature of person authorized to sign)		(Sig	nature of Con	tracting (		CODM 20 (DEX. 10.02)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02				FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

## CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0020

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

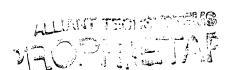
CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0020, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 AS REFLECTED HEREIN SEE SECTION B.
- 2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
- 3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0020, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0004 \*\*\*



## Reference No. of Document Being Continued

Page 3 of 5

PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AA FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 1086096 LB \*\* N/A \*\* PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TY II FLAKE PRON: U15E0K13HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51681595 W90Y61 DEL REL CD QUANTITY DEL DATE 28-FEB-2007 001 68,805 534,000 31-MAR-2007 002 003 356,000 30-APR-2007 127.291 31-MAY-2007 004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002. CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020 (Deleted narrative F0001) 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 14960 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT CUSTOMER ORDER NO: FD20200519000 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ32054862 W90Y61 M QUANTI TY DEL REL CD DEL\_DATE 14,960 31-MAY-2007 001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020 0001AC LB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 6160 PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 ALL STORES Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 02

Page 5 of 5

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J51721594         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         6,160         31-MAY-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020				·
					· :
					,
			i		
					,

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<del></del>		(If applicable)	
03	2007JUL03	SEE SCHEDULE				
. Issued By  HQ ARMY SUSTAINMENT COMMAND  AMSAS-ACA-R  PATRICK A. LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6500  BLDGS 350 & 390	Code W52PlJ	7. Administered By (If other	than Item 6)		Code	
	*				_	
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL	-4 Cit. C4 S4-4-	SCD	PAS	ADP		
. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendmen	Of Southand	1110.	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	NY LLC		9B. Dated (See	Item 11)		
RADFORD, VA 24143-5000			10A. Modificati	on Of Contract	Order No.	
					Corder 110.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	! 1	10B. Dated (See		<del></del>	
Code 2D881 Facility Code			2005JUN29	неш 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATIONS	3		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 2. Accounting And Appropriation Data (If rec	ingcopies of telegram which includes a D AT THE PLACE DESIGN N OF YOUR OFFER. If I provided each telegram or	of the amendments: (b) By ackn reference to the solicitation and NATED FOR THE RECEIPT by virtue of this amendment you letter makes reference to the so	owledging recei I amendment nu OF OFFERS Pl I desire to chang licitation and th	pt of this ame n imbers. FAILU RIOR TO THE ge an offer alre	dment on each copy of t JRE OF YOUR HOUR AND DATE ady submitted, such	
NO CHANGE TO OBLIGATION DATA  13. THIS		O MODIFICATIONS OF CON		ERS		
KIND MOD CODE: C		ct/Order No. As Described In I				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10/			The Cha	inges Set Forth	In Item 14 Are Made I	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		2 \	ch as changes in	paying office,	appropriation data, etc	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	thority Of: FAR 43.103(a)(3)				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	co	pies to the Issu	ing Office.	
4. Description Of Amendment/Modification (C						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refer	enced in item 9A or 10A, as her	etofore changed	l, remains unct	anged and in full force	
nd effect.  5A. Name And Title Of Signer (Type or print)		16A. Name And Title O	of Contracting (	fficer (Type or	print)	
and the state of organity (appear print)		NORM BROWN			p)	
5B. Contractor/Offeror	15C. Date Signed	NORMAN. BROWN1@US. A  16B. United States Of A		182-3709	16C. Date Signed	
C. COMMERCION ORIGINAL	130. Date Signed	Tob. Canca States Of A			100. Date Organia	
		l _			•	
(Signature of person authorized to sign)	-		/SIGNED/ Contracting Of	ficer)	2007JUL03	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0020

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION - 1,001,266 LB
OCONUS PRODUCTION - 105,950 LB

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0020, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PROVIDE FOR THE REVISED DELIVERY FOR A PARTIAL QUANTITY OF THE REQUIREMENTS TO BE SUPPLIED UNDER CLIN 0001, QUANTITY 105,950 LB, AS REFLECTED HEREIN SEE SECTION B; AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT A PARTIAL QUANTITY OF THE TNT REQUIREMENTS UNDER DELIVERY ORDER 0020, QUANTITY BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0020 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0020, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0006 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 03

Page 3 of 5

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS		<u> </u>		
		}	1		
0001	NSN: 1376-00-628-3333	,			
	FSCM: 81349				
	PART NR: MIL-T-248 SECURITY CLASS: Unclassified		ĺ		ĺ
	SECURITY CLASS: Unclassified				
			]		
0001AA	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1086096	LB	ć ++ N/N ++	
OUUTAN	FIGS TRINITROTODOENE (INT) REQUIREMENTS	1086036		\$**_N/A **	Ÿ
	1				
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:		i		
	Firm-Fixed-Price				
	NOUN: TNT TY II FLAKE				1
	PRON: U15E0K13HI PRON AMD: 03 ACRN: AA				
	AMS CD: 41500684031	•	[ ]	•	[
	CUSTOMER ORDER NO: FD20200519016				}
	Packaging and Marking				1
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin		[		
			1 [		
	Deliveries or Performance		]		
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J51681595 W90Y61 M 3  DEL REL CDQUANTITY DEL DATE				
	DEL REL CD   QUANTITY   DEL DATE				
					·
	002 534,000 31-MAR-2007				
	003 356,000 30-APR-2007				
	004 42,461 31-MAY-2007				
	005 84,830 31-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD			_ E & G &/_ #	THE STATE OF THE PARTY AND
	MCALESTER OK 74501-9002		6	LUMB TE	H. C. T. T. T.
			74 122-	A 18 6 1 1	10 mm mg \$
			المت الأذ		
	SR W390 MCALESTER ARMY AMMO PLANT		19 )	19 1 ······	, , , , , , , , , , , , , , , , , , , ,
	1 C TREE RD		1		
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0020				
			1		

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 03

Page 4 of 5

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	14960	LB	\$	
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: U15E0U33HI PRON AMD: 04 ACRN: AA				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000			1	
				l	
	Packaging and Marking	1			
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Delinaria an Bustanna				
*	Deliveries or Performance DOC SUPPL				-
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J32054862 W90Y61 M 3   DEL REL CD		Ì		
	001 14,960 31-JUL-2007				
	•				
	FOB POINT: Destination				
	SHIP TO:				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT  1 C TREE RD				
	MCALESTER OK 74501-9002				
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0020				
	·				
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	6160	LB	s	
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				June AC
	PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB			look Little	
	AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087				1. 1
				1 3/1-4 ( )	Taken 1 - 3
	Packaging and Marking			F 1 100	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 03

Page 5 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE AMOUNT QUANTITY UNIT Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51721594 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 6.160 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020

	ORDER FOR SI	UPPLIES (	OR SERVICES	3	-			PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORDE (YYYYMMMDD)	R/CALL		UISITION/PURCH R	EQUEST NO.	5. PRIORITY	
DAAA09-03-D-0014	0020	T a a Dagrage	2005JUN29		SEE S	CODE V	152P1J	B. DELIVERY FOB	
6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, 1L 61299-6500 EMAIL: LOOTENSPEAFSC.ARMY.MIL BLDGS 350 & 390	CODE W52P1J	CON ARN AT" ROO	TERED BY (If other than 6)  MANDER USA MY FIELD SUPPORT COMMAND IN: CONTRACTING & PARC CENTER CK ISLAND, IL 61299-6500					X DESTINATION OTHER (See Schedule if	
9. CONTRACTOR	CODE 2D881	SCD: 1			VER TO E	ADP PT: W52F OB POINT BY (Date)	1J	other) 11. X IF BUSINESS IS	
ALLIANT TECHSYSTEMS INC ALLIANT AMMUNITION AND STATE ROUTE 114 AND ADDRESS RADFORD, VA 24143-0100		•	•	SEE S		SMALL SMALL DISADVANTAGED WOMAN-OWNED			
• TYPE BUSINESS: Large Bu	siness Performing	g in U.S.	•		LINVOICE Block 19	ES TO THE ADDRES	S IN BLOCK		
14. SHIP TO SEE SCHEDULE	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2							
	R IS ISSUED ON ANOTHER (	GOVERNMENT A	AGENCY OR IN ACCORDA	ANCE WITH	H AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.	
OF D.C.	Oral Written	Pay Quotation	yment will be i			ronic Funds Ti	anster		
PURCHASE	furnish the fol	lowing on term	is specified herein.	, Date		·			
	E CONTRACTOR HERE! MODIFIED, SUBJECT TO							MAY PREVIOUSLY HAVE AME.	
NAME OF CONTRACTOR  If this box is marked, supplier must sign Accept  17. ACCOUNTING AND APPROPRIATION DATA/L				TYPED N	AME AND	TITLE		E SIGNED YMMMDD)	
SEE SCHEDULE  18. ITEM NO. 19. SCHEDULE OF SUPPLIES/S	FRANCE		Les outrement			22. UNIT PRICE	23. AMOUNT		
15. SCHEDULE OF SUFFLIESS	ENVICE		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNII PRICE	23. AMOUNT		
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts an	nd Priced Orders								
4	4. UNITED STATES OF						25. TOTAL		
same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.		EILLY /SIC @AFSC.ARM	GNED/ Y.MIL (309)782		ACTING/	ORDERING OFFICE	26. DIFFERENCE	ES	
27a. QUANTITY IN COLUMN 20 HAS BEEN							<u> </u>		
INSPECTED RECEIVED  b. SIGNATURE OF AUTHORIZED GOVERNMENT	ACCEPTED, AND CONFO REPRESENTATIVE	DRMS TO CON	c. DATE (YYYYMMMDI			D NAME AND TITLI SENTATIVE	OF AUTHORIZ	ED GOVERNMENT	
e. MAILING ADDRESS OF AUTHORIZED GOVER	NMENT REPRESENTATI	VE	28. SHIP. NO.	29	. D.O. VOU	CHER NO.	30. INITIALS		
f. TELEPHONE NUMBER g. E-MAIL	ADDRESS		PARTIAI FINAL 31. PAYMENT	L 32	2. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR  UMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND	PROPER FOR PARTY	T							
	TITLE OF CERTIFYING		COMPLI	ЕТЕ		A 6 5 5152 1.	* 35' BH ). OP 1	ADING NOTE:	
(YYYYMMMDD)	THE OF CERTIFIED	OFFICER	PARTIAI FINAL	PARTIAL			33. BILL OF 1	BILL OF LADING NO.	
37. RECEIVED AT 38. RECEIVED BY (	Print) 39. DATE RI (YYYYMM!		40. TOTAL CONTAINERS	N- 41	I. S/R ÁČČ	QUNTNUMBER	42 S/R VÖUC	HER NO.	
DD FORM 1155, DEC 2001	<u> </u>	PREVIOU	US EDITION IS OBSOI	LETE.					

#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0020

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF HAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), THE 1, FLAKE, QUANTITY BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESITATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.  $\checkmark$
- 4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0020 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT SUPPLIES OR SERVICES AND PRICES/COSTS FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 0001 1107216 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 1086096 PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0K13HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016 ... Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL ADDR SIG CD MARK FOR TP CD REL CD MILSTRIP 001 W52P1JS1681595 W90Y61 QUANTITY DEL DATE 30-SEP-2006 69,540 002 500,000 31-OCT-2006 500,000 30-NOV-2006 003 16,556 31-DEC-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020

# Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0020 MOD/AMD

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		·			
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	14960	LB	\$	
				·	
	PROGRAM YEAR: 3		}		
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: U15E0U33HI PRON AMD: 04 ACRN: AA				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000				
	COSTONER ORDER NO. FD20200319000				<u>j</u>
	Description/Specs./Work Statement			;	
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				4
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J32054862 W90Y61 M 3		ĺ		
	DEL REL CD         QUANTITY         DEL DATE           001         14,960         31-DEC-2006				
	14,500 31-550-2000				
	FOB POINT: Destination				•
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD  MCALESTER OK 74501-9002				
	CONTENCT / DEL LUEDY ODDER NUMBER	,			
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020		1	.	
	/				
				_	•
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	6160	LB	\$	and the second s
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE: Firm-Fixed-Price			}	
	NOUN: TNT, TYPE I, FLAKE			. e e e e e	THE PARTY OF THE P
	PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB  AMS CD: 41500684032			/ elml-	
	CUSTOMER ORDER NO: FD20200418087				
				10/2/17	L ISA TARA
	Description/Specs./Work Statement				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD

Page 5 of 6

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			j.	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			,	
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020				
				,	
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	CONTIN	TIATE	ION	curr	e Tr	Reference N		Page 6 of 6			
CONTINUATION SHEET						PIIN/SIIN DAAA09-03-D-0014/0020			/AMD		
Name	of Offeror or	Cont	ractor	ALLI	ANT TECHSY	STEMS INC.					
CONTRAC	CT ADMINISTRA	TION	DATA								
	PRON/							JOB			
LINE	AMS CD/		OBLG					ORDER	ACCOUNT	ING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOU	NTING CLAS	SIFICATION		NUMBER	STATION		AMOUNT
0001AA	U15EOK13HI	AA	2	21	5203400005	1B1B06P41500626EB	S28017	5P1K13	W52P1J	\$	
	41500684031										
	FD202005190	16									
0001AB	U15E0U33HI	AA	2	21	5203400005	1B1B06P41500626EB	S28017	5P1U33	W52P1J	\$	
	41500684031										
,	FD202005190	00									
0001AC	UG4E1K17HI	AB	2	21	4203400004	1B1B06P41500626EB	S28017	4P1K17	W52P1J	\$	
	41500684032										
	FD202004180	87									
									TOTAL	s —	
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rmy		AA		21	5203400005	1B1B06P41500626EB	S28017	W52P1	J	\$	
rmy		AB		21	4203400004	1B1B06P41500626EB	S28017	W52P1	J	\$_	- 1
									TOTAL	\$	



		· · · · · · · · · · · · · · · · · · ·								PAGE 1 OF 6
			ORDER FOR SU	JPPLIES (	OR SERVICES					
	ACT PURCH (	ORDER/AGREEMENT NO.	2. DELIVERY ORDER	CALL NO.	3. DATE OF ORDER/ (YYYYMMMDD) 2005JUL29			CHEDULE	QUEST NO.	5. PRIORITY DOA6
6. ISSUEI	BY		CODE W52P1J	7. ADMINIST	ERED BY (If other than				52P1J	8. DELIVERY FOB
AMS PAT ROC	K ISLAND,	(309) 782-5936 IL 61299-6500 CK.LOOTENS@US.ARMY.		COM ARM ATI	MANDER USA NY FIELD SUPPORT N: CONTRACTING NK ISLAND, IL 61	COMMAN & PARC 299-650	CENTE	<u> </u>	. T	DESTINATION  X OTHER  (See Schedule if other)
9. CONTR	ACTOR		CODE 2D881	FACU			R TO F	OB POINT BY (Date)		11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIA STATE RADFO	NT TECHSYSTEMS INC NT AMMUNITION AND I ROUTE 114 RD, VA 24143-0100	-	.c	1	(YYYYM SEE SCH 2. DISCOU	EDULE	RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
	•				• 1	3. MAIL IN	VOICE	S TO THE ADDRESS	IN BLOCK	
		BUSINESS: Large Bus				See Blo	ck 15			<u>-</u>
14. SHIP 1	SCHEDULE		CODE	DEF ROC ATI BUI	TWILL BE MADE BY ENSE FINANCE & K ISLAND OPERAT N DFAS-BVAJ/RI LDING 68 K ISLAND IL 6	ING LOC	MOITA		DE   W52H10	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16.	DELIVERY/ CALL		R IS ISSUED ON ANOTHER G	OVERNMENT A	GENCY OR IN ACCORDAN	CE WITH AN	D SUBJE	CT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
TYPE OF ORDER		Reference your	. —	Quotation		de by E	lectr	onic Funds Tr	anster	
	PURCHASE			BY ACCEPTS T						MAY PREVIOUSLY HAVE
							,			
X Ka		CONTRACTOR  d, supplier must sign Accepts	SIGNAT			PED NAM	E AND	TITLE		E SIGNED 'YMMMDD)
		APPROPRIATION DATA/L		ng number of c	opies:					
	SCHEDULE									
18. ITEM	NO. 19.8	CHEDULE OF SUPPLIES/S	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	U	NIT	22. UNIT PRICE	23. AMOUNT	·
	CON	SCHEDULE TRACT TYPE: 'irm-Fixed-Price								
		D OF CONTRACT: Supply Contracts an	d Priced Orders							
			4. UNITED STATES OF A		THE /			L	25. TOTAL	
If differen quantity o	t, enter actual or ordered and enc		SEAN O'R SEAN.ORE BY:	ILLY@US.AF	NED/ MY.MIL (309)782		TING/O	RDERING OFFICER	26. DIFFERENC	ES
	NTITY IN COL	UMN 20 HAS BEEN	ACCEPTED, AND CONFO	DMC TO CO	THE ACT BY CORDS AS THE	OTED.				
		HORIZED GOVERNMENT		JRMS TO CON	c. DATE (YYYYMMMDD)	d. P		D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILI	NG ADDRESS	OF AUTHORIZED GOVERN	MENT REPRESENTATI	VE	28. SHIP. NO.	29. D.0	D. VOU	CHER NO.	30. INITIALS	
			·		PARTIAL	32. P/	AID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEP	HONE NUMB	ER g. E-MAIL	ADDRESS		FINAL  31. PAYMENT	$\downarrow$			34. CHECK N	UMBER
36 I CED	TIFY THIS AC	COUNT IS CORRECT AND	PROPER FOR PAVMENT	r	<b>-</b>					
a. DATE			TTILE OF CERTIFYING		COMPLET	E		rest to l'a	35. BILL OF	LADING NO.
(YYYYM		. CIGINATORE AIRE		CER	PARTIAL FINAL		۳4	Fight 1	J. DIE OF	
37. RECE	IVED AT	38. RECEIVED BY (I	Print) 39. DATE RE		40. TOTAL CONTAINERS	41. S/	R ACC	DUNT NUMBER	42. S/R VOUC	CHER NO.
ł		1	1			- 1			l .	

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

## CONTINUATION SHEET Reference No. of Document Being Continued

PHN/SHN DAAA09-03-D-0014/0021

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,506,780 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE. WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
- EXTENSION OF PROGRAM YEAR 2/FISCAL YEAR 2004 ORDERING PERIOD TO THE EFFECTIVE DATE OF THIS ACTION TO FACILITATE DELIVERY ORDER DO21 AWARD;
  - SHIP TO ADDRESS/DESTINATION; AND
  - DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0021, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THE REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE.

  CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0021 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, THE QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0014 AND 0021 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE THE MULTI-YEAR CONTRACT.
- 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0021 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

## Reference No. of Document Being Continued IN/SYIN DAAA09-03-D-0014/0021 MOD/AMD

Page 3 of 6

PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE **AMOUNT** ITEM NO QUANTITY UNIT SUPPLIES/SERVICES SUPPLIES OR SERVICES AND PRICES/COSTS 0001 1506780 LB PRODUCTION QUANTITY NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified 0001AA FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LO PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T140M1141A PRON AMD: 01 AMS CD: 41373102017 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL DATE REL CD QUANTITY 30-NOV-2005 001 1 604,396.00 CLIN 0001AA, ONE (1) LOT, SHALL CONSIST OF A QUANTITY 306,800 LB, TNT, TYPE I, FLAKE. MILSTRIP DOCUMENT NUMBER: W52P1J52014862 FOB POINT: Destination SUPP ADD: W54H0G SHIP TO: FREIGHT ADDRESS IOWA ARMY AMMUNITION PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN, IA 52638 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORPS REQUIREMENT (End of narrative F001) 0001AB FY04 TRINITROTOLUENE (TNT) REQUIREMENTS LO

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				l
	NOUN: TNT, TYPE I, FLAKE		1		
	PRON: T15050501A PRON AMD: 03 ACRN: AB AMS CD: 41500684031				
	M42 CD: 41500004031				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				•
	001 1 30-NOV-2005				
	\$ 1,575,960.60				
	CLIN 0001AB, ONE (1) LOT, SHALL CONSIST OF A				
	QUANTITY 799,980 LB, TNT, TYPE I, FLAKE.				
	MILSTRIP DOCUMENT NUMBER: W52P1J52014863				
	FOB POINT: Destination				
	SUPP ADD: W54H0G				
	SHIP TO: FREIGHT ADDRESS				
	IOWA ARMY AMMUNITION PLANT	1	1 1		
	17575 STATE HWY 79				
	GATE 2 MIDDLETOWN, IA 52638				
	MIDDELONIA, IN 32030				
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)		] ]		
	M795 PROGRAM		] ]		
	US MARINE CORPS REQUIREMENT				
	(End of narrative F001)				
001AC	FY04 TRINITROTOLUENE (TNT) REQUIREMENTS	400000	LB	\$	and the state of t
	PROGRAM YEAR: 2				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price			5	
	NOUN: TNT, TYPE I, FLAKE PRON: HH5A0TNTM2 PRON AMD: 01 ACRN: AC	1			
	PRON: HH5A0TNTM2 PRON AMD: 01 ACRN: AC  AMS CD: 65481470800				
	CUSTOMER ORDER NO: HH5A90021AM2				a ACD
				1111	N. R. Carlotte
	Description/Specs./Work Statement	6 . ( !	4 6	e man i la shi Pi	A Pr
	TOP DRAWING NR: MIL-T-248-T1	Talunto 1		Tirat 1	E
	DATE: 07-NOV-2001		3,	I The Board of	4 12 T
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# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			į	1
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance		1		
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR TP CD				
	DEL REL CD QUANTITY DEL DATE		]		
	001 400,000 30-NOV-2005		1		
	FOB POINT: Destination		ł		
	SHIP TO: FREIGHT ADDRESS		}	j	
	(W90Y6X) SR WOLE MAC IOWA ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 17571 STATE HWY 79		]		}
	MIDDLETOWN IA 52638-5000				
	CONTRACT/DELIVERY ORDER NUMBER				]
	DAAA09-03-D-0014/0021	Ì			1
	MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM		Ì		
	(End of narrative F001)				
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_	CONTINU	JAĻ	IUN	<b>2H</b> 1	LIL I	PIIN/SIIN DAAA09-03-D-0014/0021		MOD/AMD			
Name											
CONTRACT ADMINISTRATION DATA											
	PRON/							JOB			
INE	AMS CD/		OBLG					ORDER	ACCOUNT	ING	OBLIGATED
TEM	MIPR	ACRN	STAT	ACC	OUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
001AA	T140M1141A	AA	2	21	420340	000041B1B06P41373125F	B \$28017	4P1T86	W52P1J	\$	
	41373102017										
	T14M4114HHM2	2									
001AB	T15050501A	AB	2	21	520340	00051B1B06P41500625F	3 S28017	5P1T50	W52P1J	\$	
	41500684031									·	
	T15P4250HIHH	I									
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001AC	HH5A0TNTM2	AC	2	21	520400	00051B1B026548147255	K S28017	551144	S28017	\$	
	65481470800										
	HH5A90021AM2	2									
									TOTAL	\$	
										·	
ERVICE						•		1 ddor			OBLIGATED
AME	TOTAL	DV 7	A C'DAT	N.C.C.	OUNTING	CLASSIFICATION		STATI	NTING		AMOUNT
rmy	IOTAL	AA	nC/MV	21		00041B1B06P41373125FE	3 S28017	W52P1		\$	N. O.
rmy		AB		21		00051B1B06P41500625FE		W52P1		\$	سيهند.
rmy		AC		21		00051B1B026548147255		S2801		\$	
-											
									TOTAL	\$	



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			(If applicable)
01	2007 <b>JAN</b> 09	SEE SCHEDULE		}	
6. Issued By	Code W52P1J	7. Administered By (If ot	her than Item 6)	• <u>-</u>	Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309)782- ROCK ISLAND, IL 61299-6500	0236				
BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL					
8. Name And Address Of Contractor (No., Stre	at City County State	SCD	PAS	ADP l	
ALLIANT TECHSYSTEMS INC.	et, City, County, State and	1 Zip Code)	A. Amendmei	at Of Solicitation	nu.
ALLIANT AMMUNITION AND POWDER COMPA STATE ROUTE 114	NY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		X	10A. Modificat	tion Of Contrac	t/Order No.
TVDE DUCTMECO. 1 P. 1			DAAA09-03-D-	0014/0022	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se 2005JUL20	ee Item 13)	
Code 2D881 Facility Code	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS O		ıs.	
The above numbered solicitation is amend				<del></del>	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIG N OF YOUR OFFER. If provided each telegram or	and date specified in the sol of the amendments: (b) By a reference to the solicitation GNATED FOR THE RECE by virtue of this amendmen letter makes reference to th	dicitation or as ame acknowledging reco and amendment n IPT OF OFFERS I t you desire to char te solicitation and t	ended by one of a eipt of this ame n numbers. FAILI PRIOR TO THE nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	<b>quired)</b> Payment will be	e made by Electronic Fu	nds Transfer	····	
KIND MOD CODE: C		O MODIFICATIONS OF (act/Order No. As Described		DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:			nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect		s (such as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent			a) (3).		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.	X is required to sign	this document and return	····	copies to the Issi	uing Office
14. Description Of Amendment/Modification (	is required to sign				<u> </u>
SEE SECOND PAGE FOR DESCRIPTION	-	- <b>-</b>	·		•
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	PATRICK A. LOO'			r print)
15B. Contractor/Offeror	15C. Date Signed		Of America	09) 782-5936	16C. Date Signed
	Dan Digita				
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting C	Officer)	2007JAN09
NSN 7540-01-152-8070		30-105-02		STANDARD F	ORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE				Prescribed by (	GSA FAR (48 CFR) 53.243

#### Reference No. of Document Being Continued

CONTINUATION SHEET

PHN/SHN DAAA09-03-D-0014/0022

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO FAR 49.402-4 (a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0022, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 31 DECEMBER 2006 TO 31 MAY 2007 SEE SECTION B.
- 2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
- 3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIPTION ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0022 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0003 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE QUANTITY UNIT **AMOUNT** SUPPLIES/SERVICES SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AA FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 13200 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51991594 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 13,200 31-MAY-2007 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 10560 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031

CUSTOMER ORDER NO: FD20200519097

Description/Specs./Work Statement

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51991597 W90Y61 M DEL REL CD QUANTITY DEL DATE 31-MAY-2007 10,560 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022 0001AC 31824 LB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-DEC-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52001590 W90Y61 M DEL DATE DEL REL CD QUANTITY 001 31,824 31-MAY-2007

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 01

Page 5 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination			•	
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD		İ		
	MCALESTER OK 74501-9002		1		
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	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022				
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AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTR	ACT 1. Contra	ct ID Code	Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch			. (If applicable)
02	. 2007JUL03	SEE SCHE	DULE		
6. Issued By	Code W52P1J	7. Administered By	If other than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390					
EMAIL: PATRICK.LOOTENS@US.ARMY MIL		sc	D PAS	ADP	РT
Name And Address Of Contractor (No., Stro	eet, City, County, State and			ment Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA	ANY LLC	•	9B. Dated (S	See Item 11)	
STATE ROUTE 114			) D. Dated (	see Hem 11)	
RADFORD, VA 24143-5000				cation Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	orming in U.S.		<u> </u>	(See Item 13)	
Code 2D881 Facility Code	<del></del>	<del></del>	2005JUL20	(Set Hem 15)	
11. 3	THIS ITEM ONLY APPLII	ES TO AMENDMENT	S OF SOLICITATION	ONS	
The above numbered solicitation is amending is extended. Is not extended.  Offers must acknowledge receipt of this amendance and it is not extended.  (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.	endment prior to the hour a ning copies o telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If h	and date specified in the of the amendments: (b) reference to the solicit NATED FOR THE RI by virtue of this amend	e solicitation or as an By acknowledging ration and amendmen ECEIPT OF OFFER ment you desire to cl	mended by one of eceipt of this ame i it numbers. FAIL S PRIOR TO THI bange an offer alro	ndment on each copy of t URE OF YOUR E HOUR AND DATE eady submitted, such
2. Accounting And Appropriation Data (If re NO CHANGE TO OBLIGATION DATA	<b>quired)</b> Payment will be	made by Electronic	Funds Transfer		
KIND MOD CODE: C	ITEM ONLY APPLIES TO It Modifies The Contra			PRDERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.		<u></u> ., - <del></del>	The	Changes Set Fortl	In Item 14 Are Made I
B. The Above Numbered Contract/Orderset Forth In Item 14, Pursuant To 7			nges (such as change	es in paying office,	appropriation data, etc
C. This Supplemental Agreement Is En	tered Into Pursuant To Aut	hority Of: FAR 43.10	)3(a)(3).		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and ret	urn	_ copies to the Issi	ing Office.
4. Description Of Amendment/Modification (	Organized by UCF section l	neadings, including sol	icitation/contract sul	oject matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
• •	tions of the document refer	enced in item 9A or 10	A, as heretofore char	nged, remains uncl	nanged and in full force
and effect.		16A. Name An	d Title Of Contractin	ng Officer (Type o	
and effect. ISA. Name And Title Of Signer (Type or print		16A. Name An PATRICK A. PATRICK.LOO	d Title Of Contraction LOOTENS TENS@US.ARMY.MIL	ng Officer (Type o	r print)
Except as provided herein, all terms and condi- and effect.  15A. Name And Title Of Signer (Type or print)  15B. Contractor/Offeror		16A. Name An PATRICK A. PATRICK LOO 16B. United St	d Title Of Contractin LOOTENS FENS@US, ARMY, MIL lates Of America	ng Officer (Type o	r print)  16C. Date Signed
nd effect. 5A. Name And Title Of Signer (Type or print		16A. Name An PATRICK A. PATRICK LOO 16B. United St. By	d Title Of Contraction LOOTENS TENS@US.ARMY.MIL	ng Officer (Type of (309) 782-5936	r print)

#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0022

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0022, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 55,584 LB, AS REFLECTED HEREIN SEE SECTION B; AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT THOSE THI REQUIREMENTS UNDER DELIVERY ORDER 0022 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HERBIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HERBIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0022 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0022, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0005 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 02

Page 3 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
0001AA	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	13200	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104				
	Packaging and Marking			,	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			·	
	FOB POINT: Destination  SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002			ę	
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002		الموادية الموادية الموادية		
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022			,	
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	10560	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 02

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519097				
	Packaging and Marking				<u> </u>
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			<u>.</u>	
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022				
001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	31824	LB	s <b>el</b>	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124				
	Packaging and Marking		4	Colonia de la co	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				P 4
	Deliveries or Performance DOC SUPPL				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 02

Page 5 of 5

ITEM NO	SUPPLIES/SERVICES           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52001590         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52P1J52001590 W90Y61 M <u>DEL REL CD QUANTITY DEL DATE</u>				1 .
	001 31,824 31-JUL-2007				
i	FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA PUNDED ACCT 1 C TREE RD				
	MCALESTER OK 74501-9002				
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022				
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		ORDER FOR SU				<del></del>			
1. CONTRACT PU	RCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER	CALL NO.	3. DATE OF ORDI (YYYYMMMDD)	ER/CALL	4. REQU	ISITION/PURCH RE	QUEST NO.	5. PRIORITY
DAAA09-0;	3-D-0014	0022		2005JUL20		SEE S	CHEDULE	52P1J	DOA6 8. DELIVERY FOB
6. ISSUED BY HQ AFSC AMSFS-CCS	r n	CODE W52P1J		TERED BY (If other to	han 6)		CODE W	52P1J	8. DELIVERY FOB
RYAN PIE	RCE (309)782-8446 AND, IL 61299-6500		ARM	MMANDER USA MY FIELD SUPPO TN: CONTRACTIN			·D		X DESTINATION
1	YAN.C.PIERCE@US.ARMY.M	I.L.		CK ISLAND, IL			ik.		OTHER
			SCD: F	B PAS: N	ONE		ADP PT: W52P1	J	(See Schedule if other)
9. CONTRACTOR		CODE 2D881	FACII	LITY		VER TO FO	OB POINT BY (Date)		11. X IF BUSINESS IS
A:	LLIANT TECHSYSTEMS INC			•	,		•		SMALL
	LLIANT AMMUNITION AND I	POWDER COMPANY LI	·C			OUNT TER			SMALL DISADVANTAGED
	ADFORD, VA 24143-0100								WOMAN-OWNED
_					13. MAIL	LINVOICE	S TO THE ADDRESS	IN BLOCK	
т	YPE BUSINESS: Large Bu	siness Performino	in U.S.	•		Block 15			
14. SHIP TO		CODE	<u> </u>	T WILL BE MADE I		STOCK 13	COD	E W52H1C	MARK ALL
SEE SCHEI	DULE			FENSE FINANCE CK ISLAND OPER					PACKAGES AND PAPERS WITH
				TN DFAS-BVAJ/ ILDING 68	RI				IDENTIFICATION NUMBERS IN
				CK ISLAND IL	61299-	8301			BLOCKS 1 AND 2
16. DELF CAI	VERY/ LL X THIS DELIVERY ORDE	R IS ISSUED ON ANOTHER O							VE NUMBERED CONTRACT.
OF ORDER PURC	Reference your		Quotation	yment will be specified herein.	made by , Date		onic Funds Tr	anster	
, one	ACCEPTANCE. TH		BY ACCEPTS 7	THE OFFER REPRES					MAY PREVIOUSLY HAVE AME.
									÷ -
NAM	E OF CONTRACTOR	SIGNAT	TURE		TYPED N.	AME AND	TITLE		SIGNED YMMMDD)
If this box is	marked, supplier must sign Accept	ance and return the follow	ing number of a	topies:					
17. ACCOUNTING	G AND APPROPRIATION DATA/L	OCAL USE							
İ									
SEE SCHE	DULE 19. SCHEDULE OF SUPPLIES/S	FRVICE		20. QUANTITY	, 1	21.	22. UNIT PRICE	23. AMOUNT	
	is is called a sour Billion	200102		ORDERED/ ACCEPTED*		UNIT		201121100111	
	SEE SCHEDULE			, needs 122					
	CONTRACT TYPE: Firm-Fixed-Price								
	KIND OF CONTRACT:								
	Supply Contracts an	d Priced Orders							
	d by the Government is 2 rdered, indicate by X.	4. UNITED STATES OF A	MERICA A. JOHNSON	N /SIGNED/	•			25. TOTAL 26.	
	actual quantity accepted below	MELANIE.	A. JOHNSON	PUS.ARMY.MIL (			RDERING OFFICER	DIFFERENCE	s
	N COLUMN 20 HAS BEEN		•		CONIK	U.S.C. 1 11-11-11-11-11-11-11-11-11-11-11-11-1	AMERICA OFFICER	<u>.                                    </u>	
INSPECTED	RECEIVED DE AUTHORIZED GOVERNMENT	ACCEPTED, AND CONFO	ORMS TO CON	TRACT EXCEPT AS		1 PDINTE	D NAME AND TITLE	OF AUTHODIZE	ED GOVERNMENT
. SIGNATURE U	GOVERNMENT	ALL RESERVATIVE		(YYYYMMMD			SENTATIVE	or as inutal	SO MANUELLE
a MATI INC ADD	PRESS OF AUTHORIZED GOVER	MENT DEPOSEENTA TE	VF	28. SHIP. NO.	20	. D.O. VOU	CHED NO	30, INITIALS	
s. MAILENG ADD	RESS OF AUTHORIZED GOVER!	THE PROPERTY OF THE PROPERTY O	T 20	20. 3HIP. NO.			CHER NO.		VED WEED CORRECT TO
	was and	,		PARTIA	L 32	2. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPHONE N	NUMBER g. E-MAIL	AUURESS		FINAL					TAREN .
				31. PAYMENT				34. CHECK N	UMBEK
	HIS ACCOUNT IS CORRECT AND			COMPL	ETE				
a. DATE	İ	TTILE OF CERTIFYING	OFFICER	PARTIA	L			35. BILL OF L	ADING NO.
(YYYYMMMDD)				☐ FINAL					
37. RECEIVED A	T 38. RECEIVED BY (			40. TOTAL CO	)N- 41	I. S/R ACCO	DUNT NUMBER	42. S/R VOUCI	HER NO. : 197
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DD FORM 11	33, DEC 2001		PREVIOU	O EDITION IS UBSU	LEIE.	B. 1. 2. 1		J. Maria	. ·

### Reference No. of Document Being Continued

CONTINUATION SHEET

PHN/SUN DAAA09-03-D-0014/0022

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE 1, FLAKE, QUANTITY 55,584 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0022 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) ( SEE SECTION G FOR ACCOUNTING INFORMATION.
- 5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT AMOUNT SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 55584 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA 13200 LB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPI. REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51991594 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 13,200 31-DEC-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 10560 LB

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519097				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				5
	Packaging and Marking				2 2 2 3
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J51991597         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         10,560         31-DEC-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0022				
001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	31824	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-DEC-2001			/-a	The state of the s
	Packaging and Marking			2/2/2	1 417000111

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance			 	
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J52001590 W90Y61 M    DEL REL CD				
	001 31,824 31-DEC-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT				
	1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0022				
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CONTINUATION SHEET					terr	Reference N	Page 6 of 6				
CONTINUATION SHEET			PIIN/SIIN DAAA	09-03-D-0014/0022	MOD	/AMD					
Name	of Offeror or	Cont	ractor	: ALL	IANT TE	CHSYSTEMS INC.					
CONTRA	CT ADMINISTRA	TION	DATA								
	PRON/							JOB			
LINE	AMS CD/		OBLG					ORDER	ACCOUNT	NG	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCO	UNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
0001AA	UG5E0K61HI	AA	2	21	520340	00051B1B06P41500626EB	S28017	5P1K61	W52P1J	\$	
	41500684031										
	FD202005191	04									
						J					
0001AB	UG5E0K62HI	AB	2	21	520340	00051B1B06P41500625AX	S28017	5P1K62	W52P1J	\$	
	41500684031										
	FD202005190	97									
0001AC	UG5C0K53HI	AA	2	21	520340	00051B1B06P41500626EB	\$28017	5P1K53	W52P1J	\$	
	41500684031										
	FD202004181	24									
										_	
	•								TOTAL	, \$	
apputa						•					201.761.500
SERVICE NAME		T 1017	s ans	* 000	naria.	01 3 00 1 D 1 O 3 D 1 O 3			INTING		OBLIGATED
		L BY	ACKN			CLASSIFICATION	000015	STATI		,	
Army		AA		21		00051B1B06P41500626EB	S28017	W52P1		\$ \$	
Army		AB		21	520340	00051B1B06P41500625AX	528017	W52P1	.U	> -	
									momar	•	
									TOTAL	\$	



	ODDED FOR S	UIDDY IEC	OD CEDIACEC	· · · · · · · · · · · · · · · · · · ·			PAGE 1 OF 4			
	ORDER FOR S	UPPLIES (	UR SERVICES							
1. CONTRACT PURCH ORDER/AGREEM DAAA09-03-D-0014	IENT NO. 2. DELIVERY ORDER	R/CALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD) 2005AUG09		U <b>ISITION/PURCH RI</b> SCHEDULE	QUEST NO.	5. PRIORITY DOA6			
6. ISSUED BY	CODE W52P1J	7. ADMINIS	TERED BY (If other than 6)			52P1J	8. DELIVERY FOB			
HQ AFSC AMSFS-CCS-B RYAN PIERCE (309)782-844 ROCK ISLAND, IL 61299-65 EMAIL: RYAN.C.PIERCE@US.BLDGS 350 & 390	500	ARN ATT ROO	OMMANDER USA RMY FIELD SUPPORT COMMAND TIN: CONTRACTING & PARC CENTER OCK ISLAND, IL 61299-6500				X DESTINATION OTHER (See Schedule if			
9. CONTRACTOR	CODE 2D881	SCD: I		ELIVER TO F	OB POINT BY (Date)	10	other) 11. X IF BUSINESS IS			
ALLIANT TECHSYSTI ALLIANT AMMUNITIC NAME STATE ROUTE 114 AND RADFORD, VA 2414:	ON AND POWDER COMPANY I	rrc	• (YYYYMMDD)  SEE SCHEDULE  12. DISCOUNT TERMS				SMALL SMALL DISABVANTAGED WOMAN-OWNED			
TWOF BUSINESS. I.	arge Pusiness Derformin	na in U.S	•		ES TO THE ADDRESS	S IN BLUCK	•			
TYPE BUSINESS: Large Business Performing in U.S.  See Block 15  14. SHIP TO  SEE SCHEDULE  SEE SCHEDULE  DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301										
	VERY ORDER IS ISSUED ON ANOTHER	GOVERNMENT A	GENCY OR IN ACCORDANCE V	WITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.			
OF Reference		Quotation		by Elect	ronic Funds Tr	anster				
	ANCE. THE CONTRACTOR HERI	EBY ACCEPTS T								
BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
	NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD)  If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE									
SEE SCHEDULE  18. ITEM NO. 19. SCHEDULE OF SI	UPPLIES/SERVICE		20. QUANTITY	21.	22. UNIT PRICE	23. AMOUNT				
			ORDERED/ ACCEPTED*	UNIT						
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-F KIND OF CONTRA Supply Contr	rice									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted quantity ordered and encircle.	BY:		SNED/ RMY.MIL (309)782-2 CO		DRDERING OFFICER	25. TOTAL 26. DIFFERENCE	s			
27a. QUANTITY IN COLUMN 20 HAS BE INSPECTED RECEIVED		CODMS TO COS	TRACT EXCEPT AS NOTE							
b. SIGNATURE OF AUTHORIZED GOVE		TORMS TO CON	c. DATE (YYYYMMMDD)	d. PRINTE	D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT			
e. MAILING ADDRESS OF AUTHORIZE	D GOVERNMENT REPRESENTAT	TIVE	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS				
f. TELEPHONE NUMBER g	. E-MAIL ADDRESS		PARTIAL FINAL	32. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR			
			31. PAYMENT			34. CHECK N	UMBER			
36. I CERTIFY THIS ACCOUNT IS CORE			COMPLETE							
a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL 35. BILL OF L					ADING NO.					
37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RECEIVED (YYYYMMDD)  40. TOTAL CONTAINERS  42. S/R YOU TAINERS						42. S/R VOUC	HERNO			
DD FORM 1155, DEC 2001		PREVIOU	S EDITION IS OBSOLETE.	1 1 6	•	<u> </u>				

### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0023

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A ~ EXECUTIVE SUMMARY

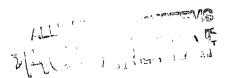
PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014. THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF ANAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE 1, AKE, QUANTITY 17,784 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0023 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OR THE RESULT OF THE ACTION OF FOR ACCOUNTING INFORMATION.
- 5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0023 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 17784 LB NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG5C0K81HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519140 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ52161590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 17,784 31-DEC-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0023

	CONTINUATION S	SUPET	Reference N	Page 4 of 4						
	PIIN/SIIN DAAA09-03-D-0014/0023 MOD/AMD									
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.										
CONTRAC	T ADMINISTRATION DATA									
LINE ITEM 0001	PRON/ AMS CD/ OBLG MIPR ACRN STAT UG5C0K81HI AA 2 41500684031 FD20200519140		<u>CLASSIFICATION</u> 00051B1B06P41500626EB	S28017	JOB ORDER <u>NUMBER</u> 5P1K81	ACCOUNT: STATION W52P1J TOTAL	\$ \$	OBLIGATED AMOUNT		
SERVICE NAME Army	TOTAL BY ACRN		CLASSIFICATION 10051B1B06P41500626EB	S28017	ACCOU STATI W52P1	ON	\$ _	OBLIGATED		



TOTAL

								_ <del></del> .					PAGE 1 OF 4
					ORDE	R FOR SU	JPPLIES (	OR SERVICES	5				
				R/AGREEMENT NO.		ERY ORDER	CALL NO.	3. DATE OF ORDE (YYYYMMMDD)	ER/CALL		ISITION/PURCH RE	QUEST NO.	5. PRIORITY
6. ISSUED	A09-03-	D-00	)14		0024 CODE	W52P1J	2 ADMINIS	2005AUG22		SEE S	CODE W	52P1J	DOA6  B. DELIVERY FOB
RYAN PIERCE (309)782-8446 AR ROCK ISLAND, IL 61299-6500 AT							COM ARM ATT ROC	MANDER USA IY FIELD SUPPORT IN: CONTRACTING IX ISLAND, IL	RT COM G & P# 61299-	ARC CENTE	er		X DESTINATION OTHER (See Schedule if
9. CONTR								PAS: NO	<del></del>	LIVER TO F	ADP PT: W52P1 DB POINT BY (Date)		other) 11. X IF BUSINESS IS
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 AND ADDRESS ADFORD, VA 24143-0100							LC	•	SEE 12. DIS	SCHEDULE	RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
	• TYI	DE BI	(IST)	NESS: Large Bus	iness I	erforming	in II S	•			S TO THE ADDRESS	IN BLOCK	
14. SHIP TO CODE 15. PAYMENT WILL BE MADE BY CODE W521  SEE SCHEDULE  DEFENSE FINANCE & ACCOUNTING SERVIC  ROCK ISLAND OPERATING LOCATION  ATTN DFAS-BVAJ/RI  BUILDING 68  ROCK ISLAND IL 61299-8301									E W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TVDF	DELIVE CALL		х	THIS DELIVERY ORDE	R IS ISSUED	ON ANOTHER O	GOVERNMENT A	GENCY OR IN ACCORD	ANCE WI	TH AND SUBJE	CT TO TERMS AND COM	IDITIONS OF ABOV	E NUMBERED CONTRACT.
TYPE OF Payment will be made by Electronic Funds Transfer ORDER PURCHASE PURCHASE furnish the following on terms specified herein.									anster				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT N BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SA													
	NAME OF CONTRACTOR  SIGNATURE  TYPED NAME AND TITLE  DATE SIGNED (YYYYMMMDD)  If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE												
SEE 18. ITEM	SCHEDU		uer	ULE OF SUPPLIES/S	EDVICE	***************************************		20. QUANTITY	,	21.	22. UNIT PRICE	23. AMOUNT	
10. 11 E.W		19. 30	пец	——————————————————————————————————————	ERVICE			ORDERED/ ACCEPTED*		UNIT	22. UNII FRICE	23. AMOUNT	
		CON'I Fi	'RAC	HEDULE TTYPE: Fixed-Price CONTRACT:									
				y Contracts an	d Price	d Orders							
quantity o	aantity ord t, enter act rdered and	ered, i ual qu l encir	ndic antit cle.	ate by X. y accepted below	4. UNITED BY:	STATES OF A SEAN O'R SEAN ORE		SNED/ RMY.MIL (309)7			RDERING OFFICER	25. TOTAL 26. DIFFERENCE:	
	INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNA	TURE OF	AUIT	IORI	ZED GOVERNMENT	REPRESE	NIATIVE		c. DATE (YYYMMMDI	D)	d. PRINTE	D NAME AND ITILE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILI	NG ADDR	ESS O	FAU	JTHORIZED GOVERN	MENT RE	PRESENTATI	VE	28. SHIP. NO.	2	9. <b>D.O. VO</b> U	CHER NO.	30. INITIALS	
								PARTIA	L	32. PAID BY	-	33. AMOUNT V	ERIFIED CORRECT FOR
f. TELEP	HONE NU	MBE	R	g. E-MAIL	ADDRESS			FINAL 31. PAYMENT				34, CHECK NI	MBER
36. 1 CER	TIFY THE	S ACC	OUN	IT IS CORRECT AND	PROPER F	OR PAYMEN	г.	COMPLI	ETE				
a. DATE	•		$\neg$	b. SIGNATURE AND	TTTLE OF	CERTIFYING	OFFICER	PARTIA	35. BILL OF LADING NO.			ADING NO.	
(YYYYM	MMDD)							FINAL				المراجع سويوسوس مير الا	
37. RECE	IVED AT			38. RECEIVED BY (F	'rint)	39. DATE RI (YYYYMM)		40. TOTAL CO	N-	41. S/R ACC	DUNT NUMBER	42. S/R VOUCE	ER NO.
											11 A \ /.		Fig. 13 . 1

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0024

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS .
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,656 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE; AND
  - SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0024, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0024 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP)
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0024 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
			ļ		•
0001	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	1656	LB	\$	Contract of the Contract of th
	,				
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE	<b> </b>	1		
	FSCM: 81349 PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
	program vers	·		i.	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: T15H2T23HH PRON AMD: 01 ACRN: AA  AMS CD: 41373102016				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1	ŀ			,
	DATE: 07-NOV-2001		1		
,	Packaging and Marking				
		[			
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSTALLION. OLIGIN ACCEPTANCE. OLIGIN				į
	Deliveries or Performance				
	DOC SUPPL		ļ		
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				,
	DEL REL CD QUANTITY DEL DATE				
	001 1,656 30-MAY-2006	1			
	FOB POINT: Destination				
1	SHIP TO: FREIGHT ADDRESS				
	(W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT				
	HWY 82 WEST BLDG I 5				
	TEXARKANA TX 75505-9101	1			
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0024				ma RAS
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	CONTINUATIONS	HEEI	PIIN/SIIN DAAAO	MOD	/AMD								
Name	Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.												
CONTRAC	CT ADMINISTRATION DATA	***											
LINE	PRON/ AMS CD/ OBLG				JOB ORDER	ACCOUNT	ING	OBLIGATED					
ITEM	i i	ACCOUNTING CL	ASSIFICATION		NUMBER	STATION	ING	AMOUNT					
0001			051B1B06P41373126EB	S28017	5P1T23	W5 2 P1J	\$						
						TOTAL	\$						
SERVICE	3				ACCOU	NTING		OBLIGATED					
NAME	TOTAL BY ACRN	ACCOUNTING CLA	ASSIFICATION		STATI	ON		AMOUNT					
Army	AA	21 520340000	051B1B06P41373126EB	S28017	W52P1	J	\$ _						
						TOTAL	\$						



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ION OF CONTRACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			(If applicable)
01	2005NOV18	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL		SCD	PAS	ADP 1	DT
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and			nt Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA	ANY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100	•	X	10A. Modificat	tion Of Contrac	t/Order No.
mind areas and a second			DAAA09-03-D-	0014/0025	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se 2005SEP30	e Item 13)	
	THIS ITEM ONLY APPLI	IES TO AMENDMENTS OF S		is	
The above numbered solicitation is amend					
is extended, is not extended.  Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter,	ning copies telegram which includes a D AT THE PLACE DESION ON OF YOUR OFFER. If	of the amendments: (b) By ack reference to the solicitation ar GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging rece nd amendment n TOF OFFERS I ou desire to chai	eipt of this ame r numbers. FAILI PRIOR TO THE nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
opening hour and date specified.  12. Accounting And Appropriation Data (If re	quired) Payment will be	e made by Electronic Funds	Transfer	·	· · · · · · · · · · · · · · · · · · ·
NO CHANGE TO OBLIGATION DATA	quite, raymene will be	c made by brederonic runar	, itumbrer		;
KIND MOD CODE: 7		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 7	er Is Modified To Reflect		uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En					
D. Other (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not	is required to sign	n this document and return		copies to the Issi	uing Office.
14. Description Of Amendment/Modification (					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided berein, all terms and condi	itions of the document refe	erenced in item 9A or 10A, as b	eretofore chang	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print	1)	16A. Name And Title MELANIE A. JOHNSO	N .		• ′
15D Contractor/Offers	15C Data Stand	MELANIE. A. JOHNSON	· · · · · · · · · · · · · · · · · · ·	(309) 782-3815	16C. Date Signed
15B. Contractor/Offeror	15C. Date Signed				
(Signature of person authorized to sign)	_	By(Signature of	/SIGNED/ of Contracting C	Officer)	2005NOV18
NSN 7540-01-152-8070		30-105-02			ORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0025

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, TASK ORDER 0025, IS TO INCORPORATE THE FOLLOWING REVISIONS:
  - A. CORRECT THE TOTAL CLIN 0001 QUANTITY AS REFLECTED AT PAGE 3 OF THE AWARD DOCUMENT SEE SECTION B; AND
- B. REVISE DELIVERY DATES FOR MATERIAL TO BE SUPPLIED UNDER DELIVERY ORDER 0025 IN ORDER THAT THEY ARE IN AGREEMENT WITH THE PROGRAM YEAR 3 PERFORMANCE PERIOD AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SEE SECTION B.
- 2. AS A RESULT OF THE INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0025 REMAINS UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY UNIT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 PRODUCTION QUANTITY 47020 LB \*\* NSP \*\* NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified 0001AA FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 16848  $_{
m LB}$ PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price . NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K80HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519142 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52641590 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 16,848 31-DEC-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS 11116 LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K94HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 01

Page 4 of 5

CUSTOMER ORDER NO: FD20200519169		:		·
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FOB POINT: Origin				
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CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025				
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## Reference No. of Document Being Continued

Page 5 of 5

PHN/SHN DAAA09-03-D-0014/0025 MOD/AMD 01

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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as of the document referenc	ed in item 9A or 10	0A, as he	retofore changed	d, remains unch	anged and in full force
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_	Rv		/SIGNED/		2007JAN09
		nature of		fficer)	2007041109
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## CONTINUATION SHEET Reference No. of Document Being Continued

PHN/SHN DAAA09-03-D-0014/0025

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

#### **CLIN 0001**

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0025, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 31 DECEMBER 2006 TO 31 MAY 2007 SEE SECTION B.
- 2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
- 3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM-FIXED PRICE (FFP) OF
- 4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0025, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0003 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 02

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001AA	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	16848	LB	\$	
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	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K80HI PRON AMD: 03 ACRN: AA				
	AMS CD: 41500684031				
	CUSTOMER ORDER NO: FD20200519142				
	Packaging and Marking				
	Inspection and Acceptance				4
	INSPECTION: Origin ** ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52PlJ52641590 W90Y61 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 16,848 31-MAY-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025				
001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	11116	ĹB	\$	·
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# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 02

Page 4 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52581593         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         11,116         31-MAY-2007			. <b>*</b>	
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025				
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	19056	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52444895         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         19,056         31-MAY-2007			. 1	
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	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025	,	10		

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			(If applicable)
03	2007JUL03	SEE SCHEDULE			
. Issued By  HQ ARMY SUSTAINMENT COMMAND  AMSAS-ACA-R  PATRICK A. LOOTENS (309) 782-5936  ROCK ISLAND, IL 61299-6500  BLDGS 350 & 390	Code W52PlJ	7. Administered By (If other	than Item 6)		Code
		CCD	DAG	A D.D.	DT
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL  Name And Address Of Contractor (No Str		SCD .	PAS 9A. Amendmen	ADP	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMP. STATE ROUTE 114 RADFORD, VA 24143-5000	ANY LLC	X	9B. Dated (See 10A. Modificati	Item 11)	
TYPE BUSINESS: Large Business Perf	orming in U.S.		10B. Dated (See	Item 13)	
Code 2D881 Facility Code			2005SEP30		
The above numbered solicitation is amen		ES TO AMENDMENTS OF SO			
offer submitted; or (c) By separate letter or					HOUD AND DATE
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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0025

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Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0025, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 47,020 LB, AS REFLECTED HEREIN SEE SECTION B; AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT THOSE THT REQUIREMENTS UNDER DELIVERY ORDER 0025 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (PAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0025 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0025, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0005 \*\*\*



Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0025 MOD/AMD 03

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE ITEM NO SUPPLIES/SERVICES OUANTITY UNIT AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA 16848 LB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K80HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519142 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52641590 W90Y61 M QUANTITY DEL REL CD DEL DATE 001 16,848 31-JUL-2007 FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025 11116 0001AB FY05 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 3 CLIN CONTRACT TYPE:

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 03

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm-Fixed-Price  NOUN: TNT, TYPE I, FLAKE  PRON: UG5E0K94HI PRON AMD: 03 ACRN: AA  AMS CD: 41500684031  CUSTOMER ORDER NO: FD20200519169				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52581593         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         11,116         31-JUL-2007				
	FOB POINT: Origin				
	SHIP TO:  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025		,		
0001AC	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	19056	LB	\$	
	PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114				
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	DOC SUPPL				

Reference No. of Document Being Continued
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Page 5 of 5

ITEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT.	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52444895         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         19,056         31-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002				
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	ACT PURCE		ER/AGREEMENT NO.	2. DELIVE	ERY ORDER	CALL NO.	3. DATE OF OR (YYYYMMMDI 2005SEP3(	))		JISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA6
6. ISSUED				CODE-	W52P1J	7. ADMINIST	ERED BY (If othe	than 6)			52P1J	8. DELIVERY FOB
AMS KRI ROC	K ISLAND	IL	I (309)782-3491 61299-6500 .ENGELKEN@US.AR	MY.MIL		ARM ATT	MANDER USA Y FIELD SUPI N: CONTRACT: K ISLAND, II	NG & I	PARC CENTE	GR ADP PT: W52P:		DESTINATION  X OTHER (See Schedule if other)
9. CONTR	ACTOR			CODE	2D881	FACII			ELIVER TO F	OB POINT BY (Date)		11. X IF BUSINESS IS
NAME AND ADDRESS	ALLI STAT RADF	ANT A	TECHSYSTEMS INC. AMMUNITION AND E UTE 114 VA 24143-0100	POWDER CO	OMPANY LI	.c	•	SEE	YYYMMMDI S SCHEDULE	RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
	•	DIIG	INDOG Laura Bura	B			•	13. M	AIL INVOICE	S TO THE ADDRESS	IN BLOCK	
14. SHIP 7		BUS.	INESS: Large Bus	CODE CODE	er.corming		T WILL BE MAD		Block 15	COI	E W52H1C	MARK ALL
SEE	SCHEDUL					DEF ROC ATI BUI	ENSE FINANCI K ISLAND OPI N DFAS-BVA LDING 68 K ISLAND II	E & ACC ERATING	3 LOCATION	SERVIC		PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE	DELIVER CALL	x x	THIS DELIVERY ORDER	R IS ISSUED O	N ANOTHER (	GOVERNMENT AG	GENCY OR IN ACCO	RDANCE W	VITH AND SUBJI	ECT TO TERMS AND CO	NDITIONS OF ABO	'E NUMBERED CONTRACT.
OF ORDER	nun cru c		Reference your	Oral [		Quotation			by Electi	ronic Funds Tr	anster	
	PURCHAS	١	ACCEPTANCE. THE BEEN OR IS NOW M	CONTRAC	TOR HEREI	BY ACCEPTS T						MAY PREVIOUSLY HAVE ME.
	is box is mar	ked, su	TRACTOR  pplier must sign Accepta  ROPRIATION DATA/LO		SIGNAT		opies:	ТҮРЕ	D NAME AND	TTILE		SIGNED (MMMDD)
		_										
18. ITEM	NO. 19		DULE OF SUPPLIES/SI	ERVICE			20. QUANTY ORDERED/ ACCEPTED		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		NTRA	HEDULE CT TYPE: -Fixed-Price									
	K		F CONTRACT: ly Contracts and	d Priced	Orders							
	accepted by				STATES OF A				ı	I	25. TOTAL	
lf differen		quant	ity accepted below		SEAN O'R SEAN.ORE	EILLY /SIG ILLY@US.AF	NED/ MY.MIL (309)				26. DIFFERENCE	s
	rdered and e		20 HAS BEEN	Y:				CON	TRACTING/O	PRDERING OFFICER	1	
	PECTED	_				DRMS TO CON	TRACT EXCEPT	AS NOTE				
b. SIGNA	TURE OF A	лног	IZED GOVERNMENT	REPRESEN	TATIVE		c. DATE (YYYYMMM	DD)		D NAME AND TITLE SENTATIVE	OF AUTHORIZI	D GOVERNMENT
e. MAILI	NG ADDRES	S OF A	UTHORIZED GOVERN	MENT REP	RESENTATI	VE	28. SHIP. NO	).	29. D.O. VOU	CHER NO.	30. INITIALS	
							PART	IAI	32. PAID BY	18 1 1 180	33. AMOUNT	VERIFIED CORRECT FOR
f. TELEP	HONE NUM	BER	g. E-MAIL A	DDRESS		· · · · · · · · · · · · · · · · · · ·	FINAL	- 1				
36.1 CEP	TIFY THIS A	CCO	NT IS CORRECT AND	PROPER FO	R PAYMEN	<u>.</u>	31. PAYMEN				34. CHECK N	JMBER
a. DATE			b. SIGNATURE AND					LETE			35. BILL OF L	ADING NO.
(YYYYM	MMDD)						PART FINAL	- 1	LIM	rtecia	Chair	T.
37. RECE	IVED AT		38. RECEIVED BY (P	'rint)	39. DATE RI (YYYYMM!		40. TOTAL (	ON-	41. S/R ACC	DUNT NUMBER L	42.IS/R POUC	JER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0025

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

(

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 47,020 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0025 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) ESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0025 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP)
- 5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003		0.05.			
0001	PRODUCTION QUANTITY	27964	LB		\$ ** NSP **
	NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified	-			
				,	
0001AA	THAT TRANSFORMS HOME (THAT) PROVIDENCE	16040	,,,		
JUUIAA	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	16848	LB	\$	
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: UG5COK8OHI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519142				
	COSTONER ORDER NO: FD20200319142				
	Packaging and Marking				
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin			j	
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J52641590 W90Y61 M 3				
	DEL REL CD         QUANTITY         DEL DATE           001         16,848         30-SEP-2007				
	10,040 30 881 2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT	_			
	ARMY PA FUNDED ACCT				
	1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025				
0001AB	FY05 TRINITROTOLUENE (TNT) REQUIREMENTS	11116	LB	s	
	135 INTITIOTOGOMO (1811) REQUIREMENTS	11110			
	PROGRAM YEAR: 3				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE	•			J
	PRON: UG5EOK94HI PRON AMD: 01 ACRN: AA			ورد مسوده ی در	THE TENS
	AMS CD: 41500684031			MLLIAMI	IN THE PARTY
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# Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0025 MOD/AMD

Page 4 of 6

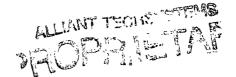
SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CUSTOMER ORDER NO: FD20200519169		ļ		
		1.		
Packaging and Marking		<b></b>		
Inspection and Acceptance				
INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance				
DOC SUPPL		ĺ	j .	
DEL REL CD QUANTITY DEL DATE			[	
001 11,116 30-SEP-2007				
POR DOINT, Owigin				
100 EOIMI. OLIGIN			}	
SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT		1		
ARMY PA FUNDED ACCT	,			
1 C TREE RD MCALESTER OK 74501-9002		İ	1	
PICALIDALIK OK 74301 3002	:			
CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025				
PRODUCTION QUANTITY	19056	LB	\$	The second production of the contract
PROGRAM YEAR: 3	•			
Firm-Fixed-Price				
NOUN: TNT, TYPE I, FLAKE .  PRON- HGSE2K83HI PRON AMD- 01 ACRN- AA		]		
AMS CD: 41500684031				
CUSTOMER ORDER NO: FD20200519114		}		
Declaring and Marking				
Packaging and Marking				
Inspection and Acceptance				
INSPECTION: Origin ACCEPTANCE: Origin				1
Deliveries or Performance DOC SUPPL				
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
001 19,056 30-SEP-2007		. (		THE RESERVE
			. HAMP T	TO THE PARTY.
FOB POINT: Destination			Folder Con & To	a file of file
SHIP TO: FREIGHT ADDRESS		"A"	and The Ti	The state of the s
	Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52581593 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,116 30-SEP-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025  PRODUCTION QUANTITY  PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT. TYPE I, FLAKE PRON: UGSEEX83HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52444895 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 30-SEP-2007	Eackaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD O01 MSPLTISTS581593 MSOV61 M 3  DEL REL CD QUANTITY DEL DATE O01 11,116 30-SEP-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (WSOV61) SR W390 MCALESTER ARMY ANMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025  PRODUCTION QUANTITY  19056  PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOIN: TNT, TYPE I, FLAKE FPON: UGSER/8911 FRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MS2P1J52444895 WSOV61 M 3  DEL REL CD QUANTITY DEL DATE 001 19,056 30-SEP-2007	Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries ox Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MSZPLJS2581593 M90'61 M 3  DEL REL CD QUANTITY DEL DATE 001 11,116 30-SEP-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DARAO9-03-D-0014/0025  PRODUCTION QUANTITY  19056 LB  PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT. TYPE I, FLAKE PRON: UGSE2K83HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MSZPLJS2444895 M90'61 M 3  DEL REL CD QUANTITY DEL DATE FOB POINT: Destination	CUSTOMER ORDER NO: PD20200519169  Fackaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REIC OMINITERIP ADDR SIG CD MARK FOR TP CD 001 MS2P1052581593 M90761 M 3  DEL REL CD CUANTITY DEL DATE 01 11,116 30-SEP-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W90761) SR W396 MCALESTER REMY ADMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025  PRODUCTION QUANTITY  19056 LB  FROM UDSERVABHI PRON AMD: 01 ACRN: AA ANS CD: 41500684031  CUSTOMER ORDER NO: FD20200519114  FACKAGING AND ADDRESS: Origin  LB PACKAGING AND ADDRESS: Origin  Deliveries Or Performance DOC SUPPL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 W32P3J52444895 M90761 M 3  DEL REL CD GANATITY DEL DATE OD1 15,056 30-SEP-2007  FOB POINT: Destination

# Reference No. of Document Being Continued PHN/SIIN DAAA09-03-D-0014/0025 MOD/AMD

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER  DAAA09-03-D-0014/0025			,	
		,			
				,	

	CONTINUATION SUPER				Reference N	Reference No. of Document Being Continued				Page 6 of 6
CONTINUATION SHEET				SHLL		PIIN/SIIN DAAA09-03-D-0014/0025		MOD/AMD		
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.										
CONTRAC	T ADMINISTRA	TION	DATA							
	PRON/						JOB			
LINE	AMS CD/		OBLG				ORDER	ACCOUNTI	NG	OBLIGATED
TEM	MIPR	ACRN			TING CLASSIFICATION		NUMBER	STATION		AMOUNT
AA1000	UG5C0K80HI	AA	2	21 5	2034000051B1B06P41500626EB	S28017	5P1K80	W52P1J	\$	4.0
	41500684031 FD202005191	42								
	10202003191	42								
0001AB	UG5E0K94HI	AA	2	21 5:	2034000051B1B06P41500626EB	S28017	5P1K94	W52P1J	\$	100 1 100 10 1 100 10 100 10 10 10 10 10
	41500684031									•
	FD20200519169									
0001AC	UG5E2K83HI 41500684031	AA	2	21 52	2034000051B1B06P41500626EB	S28017	5P1Z83	W52P1J	\$	
	FD202005191	14								
									_	
								TOTAL	\$	
										<u> </u>
SERVICE							ACCOU	NETNO		OBLIGATED
IAME		L BY	ACRN	ACCOUNT	ring classification		STATI			AMOUNT
rmy		AA			2034000051B1B06P41500626EB	S28017	W52P1		\$	
									. –	
								TOTAL	\$	



AMENDMENT OF SOLIC	ITATION/	MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. E	ffective Date	4. Requisition/Purcha	se Reg N	·	5. Project No.	(If applicable)
01		2006MAR27	SEE SCHED	ULE			
6. Issued By		Code W52P1J	7. Administered By (I	f other t	han Item 6)		Code
HQ AFSC  AMSFS-CCA-R  RYAN PIERCE (309)782-8446  ROCK ISLAND, IL 61299-6500  BLDGS 350 & 390  EMAIL: RYAN.C.PIERCE@US.ARMY	MIL		·				
			SC	D	PAS	ADP	PT
8. Name And Address Of Contractor (	No., Street, Cit	y, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDE STATE ROUTE 114 RADFORD, VA 24143-0100	R COMPANY LL	с			9B. Dated (See,	Item 11)	/Order No.
			ŀ		DAAA09-03-D-	0014/0026	
TYPE BUSINESS: Large Busines	s Performing	in U.S.		1	10B. Dated (Se	e Item 13)	
Code 2D881 Facility Co					2006MAR22	· · · · · · · · · · · · · · · · · · ·	
	11. THIS I	TEM ONLY APPLI	ES TO AMENDMENT	S OF SO	LICITATION	S	
The above numbered solicitation is extended, is not ext Offers must acknowledge receipt of (a) By completing items 8 and 15, at offer submitted; or (c) By separate ACKNOWLEDGMENT TO BE RI SPECIFIED MAY RESULT IN RE change may be made by telegram o opening hour and date specified.	tended. I this amendme nd returning _ letter or telegr ECEIVED AT T JECTION OF	nt prior to the hour:copies of the models as the place design and the place design are the place design. The place design are the	and date specified in th of the amendments: (b) reference to the solicits SNATED FOR THE RI by virtue of this amend	e solicita By acknotion and ECEIPT ment you	ation or as ame owledging rece I amendment n OF OFFERS F I desire to chan	nded by one of t ipt of this ame r umbers. FAILU PRIOR TO THE nge an offer alre	idment on each copy of the JRE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Da ACRN: AA NET DECREASE: -\$22,		) Payment will be	made by Electronic	Funds	Transfer		
	3. THIS ITEM		O MODIFICATIONS act/Order No. As Descr			DERS	
A. This Change Order is Issued		Modifies the Contra	actional No. As Descri	100 10 1		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In  B. The Above Numbered Contract		Indified To Reflect T	The Administrative Cha	nges (su	ch as changes i	in naving office.	appropriation data, etc.)
Set Forth In Item 14, Pursu							
C. This Supplemental Agreeme	ent Is Entered 1	nto Pursuant To Au	thority Of:				
D. Other (Specify type of modi	fication and au	thority) FAR 43.10	03(a)(3).				
E. IMPORTANT: Contractor	is not,	is required to sign	this document and ret	urB	c	opies to the Issi	ing Office.
14. Description Of Amendment/Modif	ication (Organ	ized by UCF section	headings, including sol	icitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPT	CION						
Except as provided herein, all terms a	nd conditions (	of the document refe	renced in item 9A or 10	A, as bei	retofore change	ed, remains unc	hanged and in full force
and effect.			164 Nama 4-	a Tial- O	)f Contractive	Officer (T	- print)
15A. Name And Title Of Signer (Type	or print)		PATRICK A.	LOOTENS		Officer (Type o	r print)
15B. Contractor/Offeror		15C. Date Signed	16B. United St	ates Of A	America		16C. Date Signed
<u></u>			Ву		/SIGNED/	<u> </u>	2006MAR27
(Signature of person authorized	to sign)	<u> </u>		ature of	Contracting O		<u> </u>
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02				ORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

PHN/SHN DAAA09-03-D-0014/0026

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SECTION A - SUPPLEMENTAL INFORMATION

1. In accordance with FAR 49.603-7;

- (a) This supplemental agreement modifies the contract to reflect a no-cost settlement agreement with respect to the award of an invalid requirement.
  - (b) The parties agree as follows:
    - (1) The terminated portion of the contract is as follows:

(i) CLIN:

0001AH

(ii) ITEM:

TNT, Type I, Flake

NSN:

1376-00-628-3333

(iii) QUANTITY:

10,296 LB

(iv) UNIT PRICE: TOTAL PRICE:



(v) DELIVERY DATE: 30 Jun 2007

- (2) The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract. Under the terminated portion of the contract, the following rights and liabilities of the parties are reserved: NONE.
- 2. As a result of incorporation of the action as described above, the total firm fixed-price of Delivery Order 0026 shall be decreased by
- 3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0026, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*



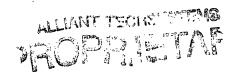
### Reference No. of Document Being Continued

Page 3 of 4

PHN/SHN DAAA09-03-D-0014/0026 MOD/AMD 01

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS		ΓB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
*	Deliveries or Performance				
e.	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026		;		
		***	ALL	ANT TECH JD711	

#### Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ CUMULATIVE LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE AMOUNT ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT 0001AH UG5C0F72HI AA 2 41500684031 5P1F72 FD20200519113 NET CHANGE SERVICE ACCOUNTING INCREASE/DECREASE NET CHANGE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION Army AA 52034000051B1B06P41500626EB S28017 W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE



NET CHANGE FOR AWARD:

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	СТ	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	Req N			(If applicable)
02	2007JUL05	SEE SCHEDUI	LE			
6. Issued By	Code W52P1J	7. Administered By (If	otber t	han Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390						
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL		SCD	:	PAS	ADP	PT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	719	A. Amendmer	t Of Solicitation	n No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114(1). RADFORD, VA 24143-5000	NY LLC	,  -		B. Dated (See		VO. L. N.
	*	· , []	<u> </u>		ion Of Contrac	VOrder No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAA09-03-D-		
Code 2D881 Facility Code				1 <b>0B. Dated (Se</b> 2006MAR22	e Item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	s	
The above numbered solicitation is amend is extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIQ change may be made by telegram or letter, popening hour and date specified.	endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIG N OF YOUR OFFER. If	and date specified in the s of the amendments: (b) B reference to the solicitati GNATED FOR THE REC by virtue of this amendme	solicita y ackno on and CEIPT ent you	tion or as ame owledging rece amendment n OF OFFERS I desire to chan	nded by one of a lpt of this ame n umbers. FAILU PRIOR TO THI uge an offer alre	idment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If re	quired) Payment will be	e made by Electronic	Funds	Transfer		
	ITEM ONLY APPLIES T It Modifies The Contra	TO MODIFICATIONS OF			DERS	<u> </u>
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord. Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		ges (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En			(a) (3)			
D. Other (Specify type of modification :	and authority)				<del>,</del>	
E. IMPORTANT: Contractor is not	x is required to sign	n this document and retur	n	c	opies to the Issi	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solici	itation/	contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A,	, as ber	etofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And NORM BROWN NORMAN. BROWN1		_		r print)
15B. Contractor/Offeror	15C. Date Signed				,,02-3103	16C. Date Signed
		By		/SIGNED/		2007JUL05
(Signature of person authorized to sign) NSN 7540-01-152-8070				Contracting O	STANDARD F	ORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE					Prescribed by (	GSA FAR (48 CFR) 53.243

PIIN/SIIN DAAA09-03-D-0014/0026

MOD/AMD 02

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0026, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 355,956 LB, AS REFLECTED HEREIN SEE SECTION B; AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT THOSE THI REQUIREMENTS UNDER DELIVERY ORDER 0026 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0026 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0026, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0004 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02

Page 3 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 31824 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F66HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519143 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801590 W90Y61 M DEL REL CD YTITMAUQ DEL DATE 31-JUL-2007 001 31,824 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 0001AB FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 10296 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 03 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02

Page 4 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52711592 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 10.296 31-JUL-2007 FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD OK 74501-9002 MCALESTER CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 0001AC FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 19056 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE ACRN: AA PRON: UG5E0K93HI PRON AMD: 02 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519138 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ52801599 W90Y61 M DEL REL CD QUANTITY DEL DATE 31-JUL-2007 001 19,056 FOB POINT: Destination (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD

### Reference No. of Document Being Continued

Page 5 of 7

PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT ,
	MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER  DAAA09-03-D-0014/0026	•			
001AD	FY06 TRINITROTULUENE (TNT) REQUIREMENTS	158800	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K98HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519170				
	Packaging and Marking  Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 158,800 31-JUL-2007				
	002 DELETED  FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				and the second
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026		3		
01AE	FY06 TRINITROTULUENE (TNT) REQUIREMENTS	103220	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UGSEOK99HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519144				
	Packaging and Marking				į

Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0026 MOD/AMD 02

Page 6 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE **AMOUNT** Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52771598 W90Y61 QUANTITY DEL REL CD DEL DATE 001 103,220 31-JUL-2007 1 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 0001AF FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 1872 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COF61HI PRON AMD: 02 ACRN: AB AMS CD: 41474582028 CUSTOMER ORDER NO: FD20200519139 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J53541595 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 1,872 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002

### Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 0001AG 30888 PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U42HI PRON AMD: 05 ACRN: AC AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618110 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J53541592 W90Y61 QUANTITY DEL REL CD DEL DATE 001 30,888 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT . 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026

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				ORDER FOR	SUPPLIES (	OR SERVICES					
1. CONT	RACT PURC	CH ORD	ER/AGREEMENT NO.	2. DELIVERY ORDI	R/CALL NO.	3. DATE OF ORDER (YYYYMMMDD)	/CALL 4.	REQUE	SITION/PURCH RI	EQUEST NO.	5. PRIORITY
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			61299-6500 IERCE@US.ARMY.MI	L		TN: CONTRACTING CK ISLAND, IL 61					OTHER
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18. ITEM	NO.	9. SCHE	DULE OF SUPPLIES/SE	ERVICE		20. QUANTITY ORDERED/	21. UNI		22. UNIT PRICE	23. AMOUNT	
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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0026

MOD/AMD

Page 2 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

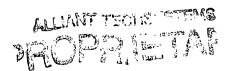
PROGRAM YEAR 4 - FY06 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 366,252 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO
  GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS
  DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINUMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0026 FOR PROGRAM YEAR 4 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
- 5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0026 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD

Page 3 of 10

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS			1	
0001	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	366252	LB		
	NSN: 1376-00-628-3333	<i>.</i>			
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349		}		
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified	:			
AA1000	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	31824	LB	\$	
	PROGRAM YEAR: 4				
	CLIN CONTRACT TYPE:				ĺ
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE	ı			
	PRON: UG5C0F66HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684031				}
	CUSTOMER ORDER NO: FD20200519143				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
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•	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
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	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		}		
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	DEL REL CD   QUANTITY   DEL DATE				
	001 31,824 31-MAY-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
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	1 C TREE RD MCALESTER OK 74501-9002		[	Haller way	
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	CONTRACT/DELIVERY ORDER NUMBER		200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 म
	DAAA09-03-D-0014/0026			<b>5</b>	
			}		
001AB	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	10296	LB	\$	
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### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD

Page 4 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 REVISION: 20 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52711592 W90Y61 DEL REL CD YTITMAUQ DEL DATE 001 10,296 31-MAY-2007 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 0001AC FY06 TRINITROTOLUENE (TNT) REQUIREMENTS LB 19056 PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K93HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519138 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking

### Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0026 MOD/AMD

Page 5 of 10

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL. DOC MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801599 W90Y61 QUANTITY DEL REL CD DEL DATE 001 19,056 31-MAY-2007 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 0001AD FY06 TRINITROTULUENE (TNT) REQUIREMENTS 158800 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K98HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519170 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801595 W90Y61 M QUANTITY DEL REL CD DEL DATE 31-MAY-2007 3,424 001 155,376 30-JUN-2007 FOB POINT: Destination

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD

Page 6 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT .
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026				
		i			
0001AE	FY06 TRINITROTULUENE (TNT) REQUIREMENTS	103220	LB	\$	ر در میدارد. در در میشود می
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K99HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519144				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J52771598         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         103,220         30-JUN-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026		SE	LUMTT	
0001AF	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	1872	LB	\$	
	program year: 4				

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD

Page 7 of 10

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COF61HI PRON AMD: 01 ACRN: AB AMS CD: 41474582028 CUSTOMER ORDER NO: FD20200519139				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1  DATE: 07-NOV-2001				
	Packaging and Marking			·	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026				
01AG	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	30888	LB	\$	
!	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, PLAKE PRON: U15E0U42HI PRON AMD: 03 ACRN: AC AMS CD: 41500684030 CUSTOMER ORDER NO: PD20200618110				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001	Ę.		Maria Comment	
	Packaging and Marking				
	Inspection and Acceptance				

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD

Page 8 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
·	Deliveries or Performance   DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD   O01   W52P1J53541592   W90Y61   M   3				
	DEL REL CD   QUANTITY   DEL DATE				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026				
·					
0001AH	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	10296	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UGSCOF72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination			ALLIANT SISTEMATION	TEOR
	SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD		Plan individual	Place	O Carlos

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Page 9 of 10

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ITEM NO	Contractor: ALLIANT TECHS SUPPLIES/SERV		QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Vame	of Offeror or C	ontr	actor:	ALL	IANT TE	CHSYSTEMS INC							
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										JOB			
INE	PRON/ AMS CD/		OBLG							ORDER	ACCOUNTI	NG	OBLIGATED
rem			STAT	ACCC	UNTING	CLASSIFICATIO	ON			NUMBER	STATION		AMOUNT
001AA		AA	2	21		000051B1B06P41	_	S28017		5P1F66	W52P1J	\$	100
001AB	UG5C0F72HI 41500684031 FD20200519113	AA	2	21	520340	000051B1B06P41	1500626 <b>EB</b>	S28017		5P1F72	W52P1J	\$	
001AC	UG5E0K93HI 41500684031 FD20200519138	AA	2	21	520340	000051B1B06P41	1500626EB	S28017		5P1K93	W52P1J	\$	
001AD	UG5E0K98HI 41500684031 FD20200519170	AA	2	21	520340	000051B1B06P41	1500626EB	S28017		5P1K98	W52P1J	\$	
001AE	UG5E0K99HI 41500684031 FD20200519144	AA	2	21	52034	000051B1B06P4:	1500626EB	S28017		5P1K99	W52P1J	\$	
001AF	UG5COF61H1 41474582028 FD20200519139	АВ	2	21	520340	000051B1B06P4	1474526EB	S28017		5P1F61	W52P1J	\$	
001AG	U15E0U42HI 41500684030 FD20200618110	AC	2	21	62034	000061B1B06P4	1500626EB	S28017		6P1U42	W52P1J	\$	
001AH ,	UG5C0F72HI 41500684031 FD20200519113	AA	2	21	52034	000051B1B06P4	1500626EB	S28017		5P1F72	W52P1J	\$	
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											TOTAL	\$	



		ON OF CONTRAC'	Firm-Fixed	-Price	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)
. 01	2006MAR27	SEE SCHEDULE			
. Issued By	Code W52P1J	7. Administered By (If oth	er than Item 6)		Code
HQ AFSC					
AMSFS-CCA-R					
RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390					
EMAIL: RYAN.C.PIERCE@US.ARMY.MI	L				
		SCD	PAS	ADP I	
Name And Address Of Contractor (No.,	, Street, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	1 No.
ALLIANT TECHSYSTEMS INC.			7		
ALLIANT AMMUNITION AND POWDER C STATE ROUTE 114	OMPANY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100					
		x	10A. Modifica	tion Of Contract	/Order No.:
			DAAA09-03-D-	0014/0027	
TYPE BUSINESS: Large Business P	erforming in U.S.		10B. Dated (Se	e Item 13)	
ode 2D881 Facility Code			2006MAR22	,	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF	SOLICITATION	is	
The above numbered solicitation is a	mended as set forth in item 14.	The hour and date specified	for receipt of Of	 fers	
is extended, is not extende					
Offers must acknowledge receipt of this		nd date specified in the soli	citation or as ame	nded by one of t	he following methods:
2. Accounting And Appropriation Data (1		made by Electronic Fun	ds Transfer		
ACRN: AA NET DECREASE: -\$53,250				DEDC	?;
· · · · · · · · · · · · · · · · · · ·	THIS ITEM ONLY APPLIES TO		ONTRACTS/ORI	DERS	); }
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PHN/SHN DAAA09-03-D-0014/0027

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Page 2 of 4

**CONTINUATION SHEET** 

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

" SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 4 - FY06 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1379-00-628-3333 (ML51)

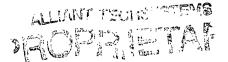
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0027, IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF TRINITROTOLUENE (TIT) THROUGH MOTSU/SUNNY POINT, SPECIFICALLY FOR STEVEDORE CHARGES AT THE PORT.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0027 IS HEREBY DECREASED IN THE AMOUNT OF \$53,250.80, FROM SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0027, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0027 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE QUANTITY SUPPLIES/SERVICES UNIT AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AA 1574100 \*\* N/A \*\* FY06 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E0K37HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0027 MOD/AMD 01 Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

'PRON/

LINE AMS CD/ MIPR ITEM

0001AA U16E0K37HI

41500684030 FD20200618116 OBLG STAT/

ACRN JOB ORD NO AA 2 6P1K37

PRIOR AMOUNT

INCREASE/DECREASE

AMOUNT

CUMULATIVE

AMOUNT

NET CHANGE

SERVICE NAME

NET CHANGE BY ACRN AA

ACCOUNTING CLASSIFICATION

21 62034000061B1B06P41500626EB S28017

ACCOUNTING

STATION W52P1J

NET CHANGE

INCREASE/DECREASE

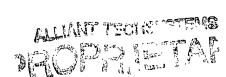


NET CHANGE FOR AWARD:

PRIOR AMOUNT OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE



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	····		<del> </del>	EKT OKDEK	CALL NO.	-(YYYYMMMDD).	ENCALL	-		EQUEST NO.	
6. ISSUED	A09-03-D-	0014	CODE	W52P1J	7. ADMINIS	2006MAR22 TERED BY (If other t	han 6)	SEE	CODE	W52P1J	DOA6  8. DELIVERY FOB
HQ AMSI RYAN ROCI	AFSC FS-CCA-R N PIERCE K ISLAND,	(309) 782-8446 IL 61299-6500 C.PIERCE@US.ARMY.M.			COI ARI AT	MANDER USA MY FIELD SUPPO IN: CONTRACTIN CK ISLAND, IL	RT COMM G & PAF 61299-6	RC CENT	<u>L</u>		X DESTINATION OTHER (See Schedule if other)
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	TYPE	BUSINESS: Large Bu	siness Pe	erforming	in U.S.	•	Can D	Block 1	<b>5</b>		
14. SHIP T SEE			CODE		15. PAYMEN DEF ROC ATT BUI	TWILL BE MADE BE PENSE FINANCE  K ISLAND OPER  N DFAS-BVAJ/ LDING 68  K ISLAND IL	W & ACCOU ATING L RI	JNTING LOCATIO	CO SERVIC	DE W52H1C	MARK ALL  PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16.	DELIVERY/ CALL	THIS DELIVEDY OFFI	R IS ISSUED O	N ANOTHER G	OVERNMENT A	GENCY OR IN ACCORD	ANCE WITH	I AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
TYPE OF	ļ <del></del> -	X THIS DELIVERY ORDER	Т Т	1.		ment will be			ronic Funds Tr	ansfer	
ORDER	PURCHASE	Reference your		ırnish the foll		specified herein.	, Date		·		
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						PARTIAL	32.	PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
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a. DATE	MMDD)		TTILE OF C		OFFICER	COMPLE		S/RIACC	MAT NUMBER 2	35. BILL OF L	ADING NO.

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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0027

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS OCONUS PRODUCTION

**CLIN 0001** 

NSN: 1376-00-628-3333 (ML51)

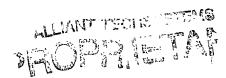
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT). THE 1, FLARE, QUANTITY 2,435,400 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - A. UNIT PRICE (SEE PARAGRAPH 5.);
  - B. PLACE OF PERFORMANCE (SEE PARAGRAPH 5.); AND
  - C. SHIP TO ADDRESS/DESTINATION FOR SUB-CLINS 0001AB AND 0001AC.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0027, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED PAGE 1, BLOCK 16. OF THE DD FORM 1155.

- 5. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0027 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE. IN SUPPORT OF THE CHANGE IN THE PLACE OF PERFORMANCE FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER TO THE CONTRACTOR'S FOREIGN THT PRODUCTION SOURCE, IT IS AGREED THAT THE APPLICABLE UNIT PRICE SHALL BE DECREASED
- 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0027 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Reference No. of Document Being Continued CONTINUATION SHEET -PHN/SHN\_DAAA09=03=D=0014/0027\_MOD/AMD

Page 3 of 7

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 2435400 LB FY06 TRINITROTOLUENE (TNT) REQUIREMENTS NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 1574100 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E0K37HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J60591596 W90Y61 DEL REL CD QUANTITY DEL DATE 31-JAN-2007 001 500,000 002 500,000 28-FEB-2007 003 500,000 31-MAR-2007 74.100 004 30-APR-2007 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0027

### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0027 MOD/AMD

Page 4 of 7

O001AB  FY06 TRINITROTOLUENE (TNT) REQUIREMENTS  PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH6012871A PRON AND: 02 ACRN: AB AMS CD: 41373102016  Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Ferformance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW960743341 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 101,190 30-APR-2007  FOB POINT: Destination	
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FOB POINT: Destination	
1 1 1 1	•
SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0027	
SHIP TO: FREIGHT ADDRESS  DAY & ZIMMERMANN, INCORPORATED  KANSAS DIVISION  KANSAS ARMY AMMUNITION PLANT  23018 ROOKS ROAD  PARSON, KS 67357-8403	
POC: DANNY LANGEROT  MANAGER; STORES AND TRANSPORTATION  620.421.7506  MARK FOR: GOVERNMENT-FURNISHED	
MATERIAL (GFM) M795 PROGRAM	2. 3 7 7 VII

Reference No. of Document Being Continued
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Page 5 of 7

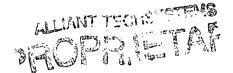
TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
001AC	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	760110	EA	\$	<u>E.</u>
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH6102891A PRON AMD: 02 ACRN: AB AMS CD: 41373102016	,			
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance   DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD   O01   W15BW960743340   Y00000   M   3   O01				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP TO) WILL BE FURNISHED PRIOR  TO SCHEDULED DELIVERY DATE FOR ITEM  PRODUCTION DELIVERY SCHEDULE,  REQUIRED UNDER THIS REQUISITION.	,		-	
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0027			rit tem é	CTEMS
	SHIP TO: FREIGHT ADDRESS  DAY & ZIMMERMANN, INCORPORATED  KANSAS DIVISION  KANSAS ARMY AMMUNITION PLANT  23018 ROOKS ROAD  PARSON, KS 67357-8403	1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 1. 12 mars. 12		nt teor PP/E	
	POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0027 MOD/AMD

Page 6 of 7

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		620.421.7506				
	MARK FOR:	GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM				
		(End of narrative F001)			·	
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Name	of Offeror or	Cont	ractor	: ALLI	ANT TEC	CHSYSTEMS INC.					
CONTRAC	CT ADMINISTRA	TION :	DATA								
	PRON/						•	JOB			
LINE	AMS CD/		OBLG					ORDER	ACCOUNT	ING	OBLIGATED
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0001AA	U16E0K37HI 41500684030	AA	2	21	620340	00061B1B06P41500626	EB S28017	6 P1 K3	7 W52P1J	\$	
	FD202006181	16									
0001AB	HH6012871A 41373102016	AB	2	21	620340	00061B1B06P41373126	EV S28017	6P1E1	3 W52P1J	\$	
	T16P4287HIH	Н									
0001AC	HH6102891A 41373102016	AB	2	21	6203400	00061B1B06P41373126	EV S28017	6P1E1	1 <b>W</b> 52P1J	\$	
									TOTAL	\$	
SERVICE	3							AC	COUNTING		OBLIGATED
NAME	TOTA	L BY	ACRN	ACCOU	JNTING (	CLASSIFICATION		ST	ATION		AMOUNT
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Army		AB		21	6203400	00061B1B06P41373126	EV S28017	<b>W</b> 5	2P1J	\$_	
									TOTAL	\$	



AMENDMENT OF SOLICI	TATION/MODI	FICATION	OF CONTR	ACT	1. Contract I		Page 1 Of6
. Amendment/Modification No.	3. Effective I	Date 4. 1	Requisition/Purch	ase Req			(If applicable)
01	2007	JÙL23	SEE SCHE	DULE			
Issued By  HQ ARMY SUSTAINMENT COMMAND  AMSAS-ACA-R  PATRICK A. LOOTENS (309)782-1  ROCK ISLAND, IL 61299-6500  BLDGS 350 & 390	Code	W52PlJ 7. A	Administered By (	If other	than Item 6)	;	Code
EMAIL: PATRICK.LOOTENS@US.AR	MV MTT.		so	CD	PAS	ADP	PT
. Name And Address Of Contractor (		y, State and Zip	Code)		9A. Amendmer	nt Of Solicitatio	n No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDE STATE ROUTE 114 RADFORD, VA 24143-5000	R COMPANY LLC			X	9B. Dated (See	tion Of Contrac	t/Order No.
TYPE BUSINESS: Large Busines	s Performing in U.S			<b> </b>	10B. Dated (Se		
Code <sup>2D881</sup> Facility Co	ode				2006MAR23		
	11. THIS ITEM ON	LY APPLIES T	O AMENDMENT	S OF S	OLICITATION	S	
offer submitted; or (c) By separate I ACKNOWLEDGMENT TO BE RE SPECIFIED MAY RESULT IN RE change may be made by telegram or opening hour and date specified.  2. Accounting And Appropriation Da ACRN: AA NET DECREASE: -\$837	CEIVED AT THE PLA JECTION OF YOUR ( r letter, provided each t ta (If required) Paymes , 961.00	ACE DESIGNAT OFFER. If by vi- delegram or letter ont will be made	TED FOR THE R rtue of this amend r makes reference de by Electroni	ECEIPT Iment you to the se	OF OFFERS I u desire to char dicitation and t	PRIOR TO THI	E HOUR AND DATE eady submitted, such
KIND MOD CODE: C	3. THIS ITEM ONLY . It Modifies		ODIFICATIONS order No. As Desci			DERS	
A. This Change Order is Issued The Contract/Order No. In					The Ch	anges Set Fort	In Item 14 Are Made I
B. The Above Numbered Contr Set Forth In Item 14, Pursu	act/Order Is Modified			anges (s	uch as changes i	n paying office	appropriation data, etc
C. This Supplemental Agreeme	nt Is Entered Into Purs	uant To Authori	ity Of: FAR 43.1	03(a)(3	).		
D. Other (Specify type of modif	fication and authority)						
E. IMPORTANT: Contractor	is not, X is requ	uired to sign this	document and re	ture		opies to the Iss	uing Office.
4. Description Of Amendment/Modifi	ication (Organized by I	JCF section head	lings, including so	licitatio	√contract subje	ct matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPT	ION						
SEE SECOND PAGE FOR DESCRIPT	ION						
SEE SECOND PAGE FOR DESCRIPT	TION						
SEE SECOND PAGE FOR DESCRIPT	TON						
SEE SECOND PAGE FOR DESCRIPT	ION						
Except as provided herein, all terms a		cument reference	ed in item 9A or 1º	0A, as ho	retofore chang	ed, remains und	hanged and in full force
SEE SECOND PAGE FOR DESCRIPT  Except as provided herein, all terms as and effect.  15A. Name And Title Of Signer (Type	nd conditions of the doc	cument reference	16A. Name A	nd Title	Of Contracting	Officer (Type o	
Except as provided herein, all terms a and effect. 15A. Name And Title Of Signer (Type	nd conditions of the dod or print)		16A. Name An NORM BROWN NORMAN. BROW	nd Title	Of Contracting	Officer (Type o	r print)
Except as provided herein, all terms a and effect.	nd conditions of the dod or print)	cument reference	16A. Name Ai NORM BROWN NORMAN. BROWN 16B. United S	nd Title	Of Contracting ARMY.MIL (309 America	Officer (Type o	r print)  16C. Date Signed
Except as provided herein, all terms a nod effect. 5A. Name And Title Of Signer (Type	nd conditions of the doc or print)		16A. Name An NORM BROWN NORMAN. BROWN 16B. United S	nd Title WN1@US tates Of	Of Contracting	Officer (Type 6	r print)

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

Reference No. of Document Being Continued

MOD/AMD-01

Page 2 of 6

PIIN/SIIN-DAAA09-03-D-0014/0028

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028, IS TO INCORPORATE THE FOLLOWING ACTIONS:
- A. PROVIDE FOR THE REVISED/EXTENDED DELIVERY FOR REQUIREMENTS TO BE SUPPLIED UNDER CLIN 0001, TOTAL QUANTITY 2,498,464 LB, AS REFLECTED HEREIN SEE SECTION B: AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0028 BE SATISFIED THROUGH THE SUPPLY OF OCCNUS-PRODUCED MATERIAL;
- EX REFERENCE HEREIN, IT IS AGREED THAT IN CONSIDERATION FOR THE CHANGE IN THE PLACE OF PERFORMANCE FOR 6,614,000 LB, TNT, TYPE I, FLAKE (FY05/PY3 (DELIVERY ORDERS 0020, 0022 AND 0025), FY06/PY4 (DELIVERY ORDERS 0026, 0028 AND 0030) AND FY07/PY5 (DELIVERY ORDERS 0031 AND 0032) QUANTITIES) FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY AS LOCATED AT RADFORD ARMY AMMUNITION PLANT TO THE OCONUS PRODUCTION SOURCE, A DOWNWARD ADJUSTMENT IN THE AMOUNT OF ALL BE DUE THE GOVERNMENT, TO BE EFFECTED UNDER DELIVERY ORDER 0028. SAID DOWNWARD ADJUSTMENT SHALL BE A ONE-TIME ACTION TO BE REALIZED THROUGH A DEOBLIGATION OF FUNDING UNDER CLIN 0001AD OF THIS DELIVERY ORDER, AND SHALL REPRESENT A FULL, FINAL AND COMPLETE SETTLEMENT WITH RESPECT TO THE CHANGE IN THE PLACE OF PERFORMANCE FOR THE AFOREMENTIONED QUANTITY, WITH THE EXCEPTION THAT ANY ADDITIONAL COSTS TO BE INCURRED BY THE GOVERNMENT ASSOCIATED WITH PERFORMANCE OF A NEW FIRST ARTICLE TEST (FAT) FOR THE OCONUS PRODUCTION SOURCE AND STEVEDORE CHARGES TO BE PAID BY THE GOVERNMENT ARE NOT COVERED; AND
- (3) FOR OCONUS-PRODUCED TNT, FAT REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
  - C. REIMBURSEMENT FOR GOVERNMENT-PAID STEVEDORE CHARGES:
- (1) A DOWNWARD ADJUSTMENT IN THE TOTAL DELIVERY ORDER DOLLAR VALUE IN THE AMOUNT OF TAX HALL BE EFFECTED IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED AND PAID DURING THE F.O.B. DESTINATION SHIPMENT OF THT, TYPE I, FLAKE, THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO MCALESTER ARMY AMMUNITION PLANT, ON OR ABOUT JULY 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND THOSE ADDITIONAL COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING ACTIONS; AND
- (2) SAID DOWNWARD ADJUSTMENT SHALL BE REALIZED THROUGH A DEOBLIGATION OF FUNDING UNDER CLIN 0001AD OF THIS DELIVERY ORDER IN THE AMOUNT OF THE TWO (2) OCCOMUS SHIPMENTS PREVIOUSLY AUTHORIZED WHERE STEVEDORE CHARGES WILL BE INCURRED AND PAID BY THE GOVERNMENT.
- 2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE (FFP) VALUE OF DELIVERY ORDER 0028 SHALL BE DECREASED IN THE AMOUNT OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0028, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0003 \*\*



PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD 01

Page 3 of 6

ITEM NO	ror or Contractor: ALLIANT TECHSYSTEMS INC.	OHANTETEN	TINITE	LIMIT DDICE	AMOUNT
I EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNI
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
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	NAM 44-4 44 444 444				
0001	NSN: 1376-00-628-3333				
	FSCM: 81349				
	PART NR: MIL-T-248 SECURITY CLASS: Unclassified		l		
	SECORITI CLASS: UNCLASSITIED		ł		
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0001AA	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	44000	LB	\$	
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	PROGRAM YEAR: 4		1		
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	Firm-Fixed-Price		l		
	NOUN: TNT, TYPE I, FLAKE PRON: UG6E0K03HI PRON AMD: 02 ACRN: AA				
	AMS CD: 41500684030	,		ļ	
	CUSTOMER ORDER NO: FD20200519180		1		
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	Deliveries or Performance				
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	001 W52P1J60391591 W90Y61 M 3				
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	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT	,			
	ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0028		1		·
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0001AB	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	25272	LB	\$	
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	PROGRAM YEAR: 4	1			
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	NOUN: TNT, TYPE I, FLAKE	1		I ART	LECHO - WE
	PRON: U16C0K38HI PRON AMD: 06 ACRN: AA			I MILLIAMINE	THE PARTY OF THE P
	AMS CD: 41500684030				
	CUSTOMER ORDER NO: FD20200618115		1	ACZI II	The Transmit
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	)				

Deliveries or Performance

FOB POINT: Destination

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SHIP TO:

(W90Y61)

SUPPL

SR W390 MCALESTER ARMY AMMO PLANT

3,120

ARMY PA FUNDED ACCT 1 C TREE RD

ADDR SIG CD MARK FOR TP CD

DEL DATE

31-JUL-2007

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J60591571 W90Y61 M 3 QUANTITY DEL\_REL\_CD DEL DATE 001 25,272 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0028 000120 FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 3120 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG6D0K39HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618091 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD 01

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0028 0001AD FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 2426072 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E1K37HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J60791590 W90Y61 DEL REL CD QUANTITY DEL DATE 1,371,648 31-JUL-2007 30-NOV-2007 002 1,054,424 DELETED 004 DELETED 005 DELETED FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0028

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** -PIIN/SIIN\_DAAA09\_03\_D\_0014/0028 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT 0001AD U16E1K37HI AA 2 41500684030 6P1K37 FD20200618116 NET CHANGE INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING BY ACRN NAME ACCOUNTING CLASSIFICATION STATION 21 62034000061B1B06P41500626EB S28017 Army AA W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE AMOUNT OF AWARD NET CHANGE FOR AWARD: ACRN EDI ACCOUNTING CLASSIFICATION

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S28017 61B1B064150068403026EB

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	O)	RDER FOR S	UPPLIES	OR SERVICES	i				
1. CONTRACT PURCH ORDE		DELIVERY ORDER	/CALL NO.	3. DATE OF ORDE (YYYYMMMDD)	R/CALL		JISITION/PURCH RE	QUEST NO.	5. PRIORITY
DAAA09-03-D-0014 6. ISSUED BY		ODE W52P1J	7 ADMINIST	2006MAR23 TERED BY (If other th	on 6)	SEE S	CODE W	52P1J	DOA6 8. DELIVERY FOB
HQ AFSC AMSFS-CCA-R RYAN PIERCE (309 ROCK ISLAND, IL EMAIL: RYAN.C PI BLDGS 350 & 390	)782-8446 61299-6500		COM ARM ATT	MANDER USA TY FIELD SUPPOR TN: CONTRACTING CK ISLAND, IL 6	RT COM G & PAI 61299-0	RC CENTE			X DESTINATION OTHER (See Schedule if other)
9. CONTRACTOR		ODE 2D881	FACII			IVER TO F	OB POINT BY (Date)		11. X IF BUSINESS IS
ALLIANT T ALLIANT A NAME STATE ROU AND RADFORD,	•	SEE S	SCHEDULE	RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED			
• TYPE BUSI	NESS: Large Busin	ess Performin	q in U.S.	•		LINVOICE Block 15	S TO THE ADDRESS	IN BLOCK	
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMEN DEF ROC ATT BUI	TWILL BE MADE B FENSE FINANCE & CK ISLAND OPERA IN DFAS-BVAJ/I ILDING 68 CK ISLAND IL	ACCO ATING :	UNTING :	COL	E W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X	THIS DELIVERY ORDER IS	ISSUED ON ANOTHER							E NUMBERED CONTRACT.
OF ORDER PURCHASE	Reference your Or		Quotation	ment will be r	made b		ronic Funds Tr	anster	
Tenensis	ACCEPTANCE. THE CO BEEN OR IS NOW MOD	NTRACTOR HERE	BY ACCEPTS 1	THE OFFER REPRES					MAY PREVIOUSLY HAVE ME.
17. ACCOUNTING AND APPL	pplier must sign Acceptance				THED!	NAME AND			SIGNED YMMMDD)
SEE SCHEDULE  18. ITEM NO. 19. SCHE	DULE OF SUPPLIES/SERV	ICE		20. QUANTITY	_	21.	22. UNIT PRICE	23. AMOUNT	
				ORDERED/ ACCEPTED*		UNIT			
Firm KIND O	HEDULE CT TYPE: -Fixed-Price F CONTRACT: ly Contracts and E	riced Orders							
* If quantity accepted by the Gov		NITED STATES OF		. (0.00000)		<u> </u>	l	25. TOTAL	
same as quantity ordered, indic If different, enter actual quanti		PATRICK PATRICK.	LOOTENS@US	S /SIGNED/ S.ARMY.MIL (309			RDERING OFFICER	26. DIFFERENCE	S
quantity ordered and encircle.  27a. QUANTITY IN COLUMN				<u>.</u>	CONT	MC IING/C	RDEREIG UPPICER	1	- · · · · · · · · · · · · · · · · · · ·
b. SIGNATURE OF AUTHOR			ORMS TO CON	c. DATE (YYYYMMMDD			D NAME AND TITLE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILING ADDRESS OF A	UTHORIZED GOVERNME	NT REPRESENTATI	IVE	28. SHIP. NO.	29	. D.O. VOU	CHER NO.	30. INITIALS	
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a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)				PARTIAI	PARTIAL S. BILL OF LADINGNO.				
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**CONTINUATION SHEET** 

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-MOD/AMD-

Page 2 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

#### **CLIN 0001**

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3). AND IN ACCORDANCE WITH THE TERMS. AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-HAT WILL FACILITATE PERFORMANCE OF THE 0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 2,498,464 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0028 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
- RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0028 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



### Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD

Page 3 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	2498464	LB		
	NSN: 1376-00-628-3333		1		
	NOUN: TNT, TYPE I, FLAKE FSCM: 81349				
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
				•	
0001AA	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	44000	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:		1		
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE				
	PRON: UG6E0K03HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200519180				
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Comp Special	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248-T1			-	·
	DATE: 07-NOV-2001				
	Packaging and Marking				[
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin			i	
	Deliveries or Performance			,	
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52P1J60391591 W90Y61 M 3  DEL REL, CD QUANTITY DEL DATE				
	001 44,000 30-JUN-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS			n ) in height attachen	L. C. STEELS
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT		la	LLIAN! 13	The same
	ARMY PA FUNDED ACCT		pys.	and have	
	1 C TREE RD MCALESTER OK 74501-9002		1		130
	NORTH NOT YOU		, ti	1	
	CONTRACT/DELIVERY ORDER NUMBER		1		
	DAAA09-03-D-0014/0028				
0001AB	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	25272	LB	\$	
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Reference No. of Document Being Continued PIIN/SIIN-DAAA09-03-D-0014/0028-MOD/AMD-

Page 4 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16C0K38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030				
	CUSTOMER ORDER NO: FD20200618115  Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			7	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J60591571         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         25,272         30~JUN~2007				
	FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0028				
0001AC	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	3120	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Pirm-Fixed-Price NOUN: THT, TYPE I, FLAKE PRON: UG6D0K39HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618091				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001			Jahla AMT	TENK TO
	Packaging and Marking		1		E use Trans

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
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	DEL REL CD QUANTITY DEL DATE				
	001 3,120 30-JUN-2007 .				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD  MCALESTER OK 74501-9002				
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	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0028				
0001AD	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	2426072	LB	\$	and the same of th
	PROGRAM YEAR: 4				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: U16E1K37HI PRON AMD: 01 ACRN: AA				2
	AMS CD: 41500684030				
	CUSTOMER ORDER NO: FD20200618116				
•	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
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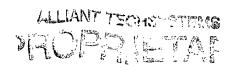
CONTINUATION SHEET

Reference No. of Document Being Continued
Page 6 of 7

PHN/SHN-DAAA09-03-D-0014/0028-MOD/AMD

005 500,000 31-007-2007  006 289,820 30-MOY-2007  FOR POINT: Destination  SRIP TO: FRAUGHT ADDRESS  H997(3) SR W320 MCALESTER ARRY AMMO PLANT ARMY FR YEMBER ACCT 1 TREE FO  MCALESTER OK 74501-9602  CONTRACT/DELIVERY ORDER HRMBER  DAAA09-03-0-0014/8028	TEM NO		SUPPLIES/SERV		QUANTITY	UNIT	UNIT PRICE	AMOUNT
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FOB POINT: Destination  SHIP TO: PREIGHT ADDRESS  (M90YS1) SR M930 MCALSTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD  MCALSTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-U-0014/0028		005	500,000	31-OCT-2007				
FOB POINT: Destination  SHIP TO: PREIGHT ADDRESS  (M90YS1) SR M930 MCALSTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD  MCALSTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-U-0014/0028	[	006	200 020	30-NOV-2007				
SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA PUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAMA09-03-D-0014/0028		000	269,620	30-1104-2007		] ]		
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(W90Y61) SR W390 MCALESTER ARMY AMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0028	ļ	FOR POINT: D	Jestination					
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CONTRACT/DELIVERY ORDER NUMBER DAAAOS-03-D-0014/0028				OK 74501 0003				
DAAA09-03-D-0014/0028			CALESTER	OR 74501-9002			ļ	
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	CONTINUATION SHEET					PIIN/SIIN DAAF	109-03-D-0014/0028	MOD	/AMD		·
Name	of Offeror or	Cont	ractor	ALI	JIANT TE	CHSYSTEMS INC.					
CONTRAC	T ADMINISTRA	TION	DATA								
LINE ITEM 0001AA	PRON/ AMS CD/ MIPR UG6E0K03HI 41500684030 FD202005191	ACRN AA 80	OBLG STAT 2	<u>ACC</u> 0		CLASSIFICATION 00061B1B06P41500626EI	3 S28017	JOB ORDER NUMBER 6P1K03	ACCOUNTE STATION W52PlJ	ING \$	OBLIGATED AMOUNT
0001AB	U16C0K38HI 41500684030 FD202006181	AA 15	2	21	620340	00061B1B06P41500626E	3 S28017	6P1K38	W52P1J	\$	
0001AC	UG6D0K39HI 41500684030 FD202006180	AA 91	2	21	620340	00061B1B06P41500626E	B S28017	6P1K39	W52P1J	\$	
0001AD	U16E1K37HI 41500684030 FD202006181		2	21	620340	00061B1B06P41500626E	3 S28017	6P1K37	W52P1J	\$	
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. Amendment/Modification No.	-3. Effective Date	4. Requisition/Purchase Req	-No.	d-Price  -5. Project No. (If applicable)		
01		•			(),	
. Issued By	Code W52P1J	7. Administered By (If other	than Itam 6)	<u> </u>	Cod	<u> </u>
HQ ARMY SUSTAINMENT COMMAND	Code W52P15	7. Aumunstered by (11 other	нап неш о)		Cou	· L
AMSAS-ACA-R						
ERIC EISCHEN (309)782-7144	ŀ					
ROCK ISLAND, IL 61299-6500	ĺ					
BLDGS 350 & 390	<b>1</b>					
EMAIL: ERIC.EISCHEN@US.ARMY.MIL	•	SCD	PAS	ADP	PT	
Name And Address Of Contractor (No.,	Street, City, County, State and 2	Zip Code)	9A. Amendme	nt Of Solicitation	on No.	
ALLIANT TECHSYSTEMS INC.						
ALLIANT AMMUNITION AND POWDER CO	OMPANY LLC		0D D-4-1/G	74 11)		
STATE ROUTE 114			9B. Dated (See	: Item 11)		
RADFORD, VA 24143-0100			10A. Modifica	tion Of Contra	ct/Order No	
		X			Oruci 110.	
TVDE DHETNESS. I Portion			DAAA09-03-D-	0014/0029		
TYPE BUSINESS: Large Business P	errorming in U.S.		10B. Dated (Se	ee Item 13)		
ode <sup>2D881</sup> Facility Code	<del></del>		2006MAR28			
1	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF S	OLICITATION	is .		
(a) By completing items 8 and 15, and ro offer submitted; or (c) By separate lette ACKNOWLEDGMENT TO BE RECE SPECIFIED MAY RESULT IN REJECT change may be made by telegram or lett opening hour and date specified.	r or telegram which includes a re IVED AT THE PLACE DESIGN TION OF YOUR OFFER. If by	NATED FOR THE RECEIPT virtue of this amendment yo	d amendment n OF OFFERS I u desire to char	numbers. FAIL PRIOR TO THE age an offer alr	URE OF YOU E HOUR ANI eady submitte	UR D DATE ed, such
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PIIN/SIIN DAAA09-03-D-0014/0029

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Page 2 of 9

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0029, IS TO INCORPORATE THE FOLLOWING ACTIONS:
  - A. INCORPORATE AN AMS CODE FOR CLIN 0001AB TO BE REFLECTED IN SECTIONS B AND G AS FOLLOWS:

41373102016

- B. REVISE THE MILSTRIP DOCUMENT NUMBER FOR THOSE REQUIREMENTS UNDER CLIN 0001AC SEE SECTION B.
- C. IN ACCORDANCE WITH FAR 49.603-7:
- (1) THIS SUPPLEMENTAL AGREEMENT MODIFIES THE CONTRACT TO REFLECT A NO-COST SETTLEMENT AGREEMENT WITH RESPECT TO THE AWARD OF AN INVALID REQUIREMENT.
  - (2) THE PARTIES AGREE AS FOLLOWS:
    - (A) THE TERMINATED PORTION OF THIS DELIVERY ORDER SHALL BE AS FOLLOWS:

(i) CLIN:

AATOOO

(ii) ITEM:

TNT, TYPE I, FLAKE

NSN-

1376-00-628-3333 (ML51)

(iii) QUANTITY:

(iv) UNIT PRICE: TOTAL PRICE:



DELIVERY DATE: 31 OCT 2006

(B) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING, WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIABILITIES OF THE PARTIES ARE RESERVED:

NONE.

- D. AS A PARTIAL OFFSET TO THE NO COST TERMINATION OF CLIN 0001AA AS EFFECTED ABOVE, CLINS 0001AD, 0001AE AND 0001AF, TOTAL QUANTITY 2.162 LB. ARE HEREIN ESTABLISHED - SEE SECTION B.
- 2. AS A RESULT OF THE ACTIONS AS DESCRIBED QUANTITY OF THT, TYPE I, PLAKE TO BE SUPPLIED UNDER DELIVERY ORDER 0029 SHALL BE DECREASED IN THE AMOUNT OF ACCORDINGLY. THE FIRM FIXED-PRICE OF DELIVERY ORDER 0029 SHALL BE DECREASED IN THE AMOUNT OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0029, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0002 \*\*\*



CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 9
٠٠٠٠	PIIN/SIIN DAAA09=03=D=0014/0029 MOD/AMD-01	
Name of Offeror or Contractor: ALLIANT TEG	CHSYSTEMS INC.	

Page 4 of 9

PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD 01

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	8527	LB		
	NSN: 1376-00-628-3333				
	FSCM: 81349 PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
					1
001AA	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS		LB	\$	
	PROGRAM YEAR: 4				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: T16H0T25HH PRON AMD: 01 ACRN: AA				
	AMS CD: 41373102016				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				J
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
	DEL REL CD QUANTITY DEL DATE				ļ
•	001 DELETED				
	FOB POINT: Destination		ł		1
	SHIP TO: FREIGHT ADDRESS				
	(W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT				
	INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5				
	TEXARKANA TX 75505-9101		Ì		
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0029				i. I
0001AB	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	4939	LB	\$	
				Ec. 29	EARS
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:		INT	TECITO :	OR E
	Firm-Fixed-Price	Emble	The live	TECHO	
		a true	Tile-		F 15
		A Carried	E	ti 12 %	<u>i</u>

Reference No. of Document Being Continued
-PHIN/SHN-DAAA09-03-D-0014/0029-MQD/AMD-01-

Page 5 of 9

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT NOUN: TNT, TYPE I, FLAKE PRON: HH6E0068M2 PRON AMD: 04 ACRN: AB AMS CD: 41373102016 (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5202A714 W90Y60 M DEL REL CD QUANTITY DEL DATE 001 31-OCT-2006 4,939 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR WOLH LONE STAR ARMY AMMO PLANT (W90Y60) ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 MARK FOR: M54A1 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029 0001AC FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 1426 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON AMD: 06 ACRN: AA PRON: T16E0T26HH AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin

PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD 01

Page 6 of 9

TEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC.	QUANTITY	LINITE	LIMIT DDICE	AMOUNT
EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	001 W52P1J41214866 M 3	•			
	DEL REL CD QUANTITY DEL DATE				
	001 DELETED				
	FOB POINT: Destination				
	·				
	SHIP TO: FREIGHT ADDRESS MARK FOR: FY 06				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0029				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 M6785460765011 W90Y60 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 1,426 31-OCT-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101				
	MARK FOR: FY06			1	
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029				
					l
001AD	FY 06 TRINITROTOLUENE (TNT) REQUIREMENTS	676	LB	\$	
	PROGRAM YEAR: 4				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: HH4E0169M2 PRON AMD: 01 ACRN: AC				
	AMS CD: 41373102017				
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	Packaging and Marking	į	1		
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
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	Deliveries or Performance			LIAN	
	DOC SUPPL			Marie The State of the State of	
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR TP CD   001   W52P1J7110A716   W90Y60   M   3			ALL JE	A Balliani
	001 W52P1J7110A716 W90Y60 M 3    DEL REL CD			A. Posse	
	001 676 31-OCT-2006				
	FOB POINT: Destination				
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PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD 01

Page 7 of 9

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JOSEP BEBUIDDEN TOED	- Committee		J. I.I. LIGE	<del> </del>
	SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER				
001AE	DAAA09-03-D-0014/0029  FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	1443	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:    Firm-Fixed-Price NOUN: TNT, TYPE I, PLAKE PRON: HH6E1068M2 PRON AMD: 02 ACRN: AB AMS CD: 41373102016				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			¥	
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT  ARMY PA FUNDED ACCT  BLDG I 5 HWY 82 W  TEXARKANA TX 75505-9101	Eal	LIAN	TITEORET	
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029	PIT	The state of the s	The state of the s	
001AF	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	43	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16E1726HH PRON AMD: 02 ACRN: AA AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022				

## Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0029 MOD/AMD 01

Page 8 of 9

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248D DATE: 01-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785462125011 W90Y60 M DEL REL CD QUANTITY DEL DATE 001 43 31-OCT-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0029

MOD/AMD 01

Page 9 of 9

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM_	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/	INC	REASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	T16H0T25HH 41373102016 T16M4075HIHH	AA	2 6P1T25	\$ PATON AUGUST	ANOUNT	\$ 0.00
0001AD	HH4E0169M2 41373102017 A1424017HGHH	AC	1 4RM023	\$		\$
0001AE	HH6E1068M2 41373102016 A1644016HGHH	AB	2 6RM915	\$ 0.00 \$		\$
0001AF	T16E1T26HH 41373102016 M9545006MP61022	AA	2 6P1T26	\$ 0.00 \$		\$



SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACC	DUNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	21	62034000061B1B06P41373126EV	S28017	W52P1J	\$	
Army	AB	21.	62034000061B1B02P41373126EV	S28017	W52P1J	\$	
Army	AC	21	42034000041B1B02P41373126EB	S28017	W52P1J	\$_	<u> </u>
					NET CHANGE	\$	Alexander and

PRIOR AMOUNT

NET CHANGE FOR AWARD:

INCREASE/DECREASE

CUMULATIVE

EDI ACCOUNTING CLASSIFICATION 21 060820340000 S28017 61B1B064137310201626EV 6P1T25S28017 W52P1J 6RM915S28017 W52P1J AB 21 060820340000 S28017 61B1B024137310201626EV 4RM023S28017 W52P1J 21 040620340000 S28017 41B1B024137310201726EB

THE AMS CODE FOR CLIN 0001AB IS INCORPORATED HEREIN AS FOLLOWS:

41373102016

\*\*\* END OF NARRATIVE G 0001 \*\*\*



			ORDER FOR S	UPPLIES C	OR SERVICES			P.	AGE 1 OF 6
			·						
	ACT PURCH 0 A09=03=D=0	RDER/AGREEMENT NO.	2. DELIVERY ORDER	VCALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD) —2006MAR28—		JISITION/PURCH RE	1	PRIORITY DOA6
ISSUED	ву	<del></del>	CODE W52P1J	7. ADMINIST	ERED BY (If other than 6)				DELIVERY FOB
RYAN ROCK	FS-CCA-R N PIERCE ( K ISLAND,	309)782-8446 IL 61299-6500 .PIERCE@US.ARMY.M 90	ır	ARM ATT ROC	MANDER USA Y FIELD SUPPORT C N: CONTRACTING & K ISLAND, IL 6129	PARC CENT		\[	DESTINATION OTHER (See Schedule if
CONTRA	ACTOR		CODE 2D881	SCD: B		DELIVER TO E	ADP PT: W52P: OB POINT BY (Date)		other) . X IF BUSINESS IS
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					13.1	MAIL INVOICE	S TO THE ADDRESS	IN BLOCK	
	TYPE B	USINESS: Large Bu	siness Performin	q in U.S.		e Block 1			
SEE	O SCHEDULE		CODE	DEF ROC ATT BUI	TWILL BE MADE BY ENSE FINANCE & AC K ISLAND OPERATIN N DFAS-BVAJ/RI LDING 68 K ISLAND IL 612	CCOUNTING NG LOCATION	COL	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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гуре	CALL	X THIS DELIVERY ORDE	IN 13 1330 EU UN ANUTHER		Ment will be made			Ġ.	MUNIDERED CONTRACT.
OF RDER		Reference your		Quotation	,	Dated		anster	
]	PURCHASE		E CONTRACTOR HERE	BY ACCEPTS T	specified herein. HE OFFER REPRESENTI TERMS AND CONDITION				
ACCO	UNTING AND	d, supplier must sign Accept APPROPRIATION DATA/L			-				
SEE B. ITEM N	SCHEDULE	CHEDULE OF SUPPLIES/S	FRVICE		20. QUANTITY	21.	22. UNIT PRICE	23. AMOUNT	
					ORDERED/ ACCEPTED*	UNIT	2. 6	25.12.400.11	
	CON	SCHEDULE TRACT TYPE: irm-Fixed-Price							
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quantity			nd Priced Orders						
			24. UNITED STATES OF					25. TOTAL	
ame as qu f different uantity or	iantity ordered, i, enter actual qu rdered and enci	indicate by X, uantity accepted below rcle.	24. UNITED STATES OF		/SIGNED/ .ARMY.MIL (309)78		ORDERING OFFICER	26. DIFFERENCES	1.
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ame as qu different uantity or 7a. QUAN INSP	nantity ordered, t, enter actual quadered and encironately TITTY IN COLUME PECTED	indicate by X, uantity accepted below rcle. UMN 20 HAS BEEN	24. UNITED STATES OF PATRICK PATRICK BY: ACCEPTED, AND CONF	A. LOOTENS LOOTENS@US	CO	ED	DRDERING OFFICER D NAME AND TITLE SENTATIVE	26. DIFFERENCES	GOVERNMENT
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ame as qu f different quantity or 7a. QUAN NSP . SIGNAT	nantity ordered, t, enter actual quedered and enci- tritry in COLI TURE OF AUTI TURE OF AUTI HONE NUMBE	indicate by X. usantity accepted below rele.  UMN 20 HAS BEEN  RECEIVED  HORIZED GOVERNMENT  DF AUTHORIZED GOVER  R  g. E-MAIL	24. UNITED STATES OF PATRICK PATRICK BY:  ACCEPTED, AND CONF REPRESENTATIVE  NMENT REPRESENTAT  ADDRESS	A. LOOTENS LOOTENS SUS ORMS TO CONTIVE	TRACT EXCEPT AS NOT  c. DATE (YYYMMMDD)  28. SHIP. NO.  PARTIAL  FINAL  31. PAYMENT	ed d. PRINTE REPRI	D NAME AND TITLE SENTATIVE CHER NO.	26. DIFFERENCES  OF AUTHORIZED  30. INITIALS  33. AMOUNT VE	RIFIED CORRECT FOR

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

PHN/SHN DAAA09-03-D-0014/0029

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

**CLIN 0001** 

NSN: 1376-00-628-3333 (ML51)

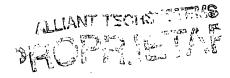
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 34,255 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO
  GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAAO9-03-D0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS
  DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY (4M LBS)
  FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0029 FOR PROGRAM YEAR 4 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE
- 5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - DELIVERY SCHEDULE
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0029, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0029 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD

Page 3 of 6

Name-of-Offeror-or-Contractor: -ALLIANT-TECHSYSTEMS-INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 34255 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified AA1000 FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 27890 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16H0T25HH PRON AMD: 01 ACRN: AA AMS CD: 41373102016 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD ADDR SIG CD MARK FOR TP CD MILSTRIP 001 W52P1J6074A710 W80RY3 J 3 QUANTITY DEL REL CD DEL DATE 31-OCT-2006 001 27.890 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5 TEXARKANA TX 75505-9101 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029 0001AB FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 4939 LВ PROGRAM YEAR: 4

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE 1, FLAKE PRON: HH6E0068M2 PRON AMD: 03 ACRN: AB			i	
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J5202A714         W90Y60         M         3           DEL REL CD         QUANTITY         DEL DATE           001         4,939         31-OCT-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT  ARMY PA FUNDED ACCT  BLDG I 5 HWY 82 W  TEXARKANA TX 75505-9101				
	MARK FOR: M54A1  CONTRACT/DELIVERY ORDER NUMBER  DAAA09-03-D-0014/0029				
001AC	FY06 TRINITROTOLUENE (TNT) REQUIREMENTS	1426	LB	\$	
	PROGRAM YEAR: 4 CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: TNT, TYPE 1, FLAKE PRON: T16E0T26HH PRON AMD: 05 ACRN: AA				
	AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022				
	Description/Specs./Work_Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001			ي يو د ما ما ما ما ما ما ما ما ما ما ما ما ما	
	Packaging and Marking	faller 10 10 11	UNIV.	TECHE .	and the
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	212	C. F. L.	( 11/4 )	

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT **AMOUNT** Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J41214866 QUANTITY DEL REL CD DEL DATE 001 1,426 31-OCT-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS SR WOLH LONE STAR ARMY AMMO PLANT (W90Y60) ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 MARK FOR: FY 06 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0029

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Name	of Offeror or	Cont	ractor	: ALLI	ANT TE	CHSYSTEMS INC.					
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0001AC	T16E0T26HH 41373102016 M9545006MP6		2	21	620340	00061B1B06P41373126	EV S28017	6P1T26	W52P1J	\$	
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									TOTAL	\$	



Amendment/Modification No.  01  Issued By  HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390  EMAIL: PATRICK.LOOTENS@US.ARMY.MIL  Name And Address Of Contractor (No., Streen Light Streen	,	4. Requisition/Purchase Reconserved By (If other SEE SCHEDULE 7. Administered By (If other SCD SCD Zip Code)	than Item 6) PAS	5. Project No. ( ADP F	Code
Issued By  HQ ARMY SUSTAINMENT COMMAND  AMSAS-ACA-R  PATRICK A. LOOTENS (309)782-5936  ROCK ISLAND, IL 61299-6500  BLDGS 350 & 390  EMAIL: PATRICK.LOOTENS@US.ARMY.MIL  Name And Address Of Contractor (No., Stream)  ALLIANT TECHSYSTEMS INC.  ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114  RADFORD, VA 24143-5000  TYPE BUSINESS: Large Business Perform	Code W52P1J ret, City, County, State and	7. Administered By (If other	PAS 9A. Amendme	nt Of Solicitation	्रं
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390  EMAIL: PATRICK.LOOTENS@US.ARMY.MIL Name And Address Of Contractor (No., Stream) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA 24143-5000  TYPE BUSINESS: Large Business Perform	eet, City, County, State and	SCD Zip Code)	PAS 9A. Amendme	nt Of Solicitation	्रं
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Name And Address Of Contractor (No., Stream Liant Techsystems Inc. ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA 24143-5000  TYPE BUSINESS: Large Business Perfo	,	Zip Code)			1 No.
ALLIANT AMMUNITION AND POWDER COMPASTATE ROUTE 114 RADFORD, VA 24143-5000  TYPE BUSINESS: Large Business Perfo	MNY LLC	X	9B. Dated (See	Item 11)	
<del></del>			10A. Modifica	tion Of Contract	/Order No.
<del></del>	orming in U.S	3,	DAAA09-03-D-		
ane apu≎t l Kacility f`ade	Jiming III 0.3.		10B. Dated (Se 2006APR05	ee Item 13)	
<del></del>	THIS ITEM ONLY APPLIE	ES TO AMENDMENTS OF		is .	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and returi offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified. Accounting And Appropriation Data (If re NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If I provided each telegram or l	of the amendments: (b) By act reference to the solicitation as NATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the	mowledging recond amendment to T OF OFFERS to the condition and to the condition and to the condition and to the condition and to the condition and to the condition and to the condition and to the condition and to the condition and to the condition and the conditi	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of t JRE OF YOUR HOUR AND DATE ady submitted, such
KIND MOD CODE: C		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursua			The Cl	hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To 7	er Is Modified To Reflect T	<b>.</b>	such as changes	in paying office,	appropriation data, etc.
C. This Supplemental Agreement Is En	tered Into Pursuant To Aut	hority Of: FAR 43.103(a)	3).		
D. Other (Specify type of modification a	and authority)				
IMPORTANT: Contractor is not.	, X is required to sign	this document and return		copies to the Issu	ing Office.
. Description Of Amendment/Modification (					
SEE SECOND PAGE FOR DESCRIPTION					
•					
xcept as provided herein, all terms and condi nd effect.	itions of the document refer	enced in item 9A or 10A, as l	eretofore chang	ed, remains uncl	anged and in full force
SA. Name And Title Of Signer (Type or print	t)	16A. Name And Title NORM BROWN	Ü		r print)
5B. Contractor/Offeror	15C. Date Signed	NORMAN . BROWN1@US		782-3709	16C. Date Signed
Z. CII BUIDI GALLIOI	100. Date Signed			•	
(Signature of person authorized to sign)	-	By (Signature	/SIGNED/ of Contracting (	Officer)	2007AUG06

PIIN/SIIN DAAA09-03-D-0014/0030

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Page 2 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0030, IS TO INCORPORATE THE FOLLOWING ACTION:

CHANGE IN THE PLACE OF PERFORMANCE:

- A. AUTHORIZE THAT THOSE THT REQUIREMENTS UNDER DELIVERY ORDER 0030, QUANTITY 198,744 LB, BE SATISFIED THROUGH THE SUPPLY OF OCCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- B. FOR OCONUS-PRODUCED INT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0030 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OR
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0030, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0030 MOD/AMD 01

Page 3 of 3

Name of Offeror or Contractor: \_ALLSTANT-TECHSYSTEMS-INC. ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY06 TRINITROTOLUENE (TNT) REQUIREMENTS 198744 LB PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16C0U30HI PRON AMD: 07 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618094 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J41214867 W90Y61 DEL REL CD YTITMAUQ DEL DATE 001 198,744 30-NOV-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0030

									PAGE 1 OF 4
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		ORDER/AGREEMENT NO.	2. DELIVERY ORDER	VCALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD)		UISITION/PURCH R	EQUEST NO.	5. PRIORITY
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SEE 18. ITEM	NO. 19. SC	CHEDULE OF SUPPLIES/SI	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT	SCHEDULE TRACT TYPE: irm-Fixed-Price							
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PREVIOUS EDITION IS OBSOLETE.

PIIN/SIIN DAAA09-03-D-0014/0030

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Page 2 of 4

Name of Offeror or Contractor: -ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE T, FLAKE, QUANTITY 198,744 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO
  GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAAO9-03-D0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS
  DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0030 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM
  YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE
  UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0030 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
- 5. AS A PECT T OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0030 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*



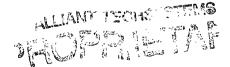
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Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
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EMAIL: PATRICE	(.LOOTENS@US.ARMY.MIL		SCI	PAS	ADP I	PT
	s Of Contractor (No., Stree	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
ALLIANT TECHSY ALLIANT AMMUNI STATE ROUTE 11 RADFORD, VA 24	TION AND POWDER COMPAN	N TIC		9B. Dated (See	Item 11)	/Order No.
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MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO INCORPORATE THE FOLLOWING ACTIONS:

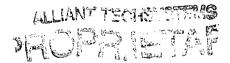
#### A. CHANGE IN THE PLACE OF PERFORMANCE:

- (1) AUTHORIZE THAT A PORTION OF THE TNT REQUIREMENTS UNDER DELIVERY ORDER 0031, QUANTITY 1,400,432 LB AS INITIALLY OBLIGATED UNDER CLINS 0001AA AND 0001AB, BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE OCONUS-PRODUCED MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER. SUBSEQUENTLY, THIS SECOND FAT REQUIREMENT WAS APPROVED AT THE PROCURING CONTRACTING OFFICER LETTER DATED JULY 20, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN.

#### B. SCHEDULE REVISION:

- (1) IN ACCORDANCE WITH FAR 49.402-4(a), DELIVERY SCHEDULE REQUIREMENTS FOR THE BALANCE OF THT TO BE SUPPLIED UNDER DELIVERY ORDER 0031 AT CLIN 0001AB THAT WILL REMAIN NTIB-PRODUCED MATERIAL, I.E. QUANTITY 2,715,336 LB, ARE HEREIN REVISED SEE SECTION B; AND
- (2) CONSIDERATION IN SUPPORT OF SAID SCHEDULE REVISION IS DEEMED TO HAVE BEEN RECEIVED AS PART OF THE AGREEMENT REACHED AND INCORPORATED UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0028.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE FOR DELIVERY ORDER 0031 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) AMOUNT OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0031, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0003 \*\*\*



Reference No. of Document Being Continued

Page 3 of 4

PHN/SHN DAAA09-03-D-0014/0031 MOD/AMD 01 Name of Offerer or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 115596 LB PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17C0U31HI PRON AMD: 04 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51444868 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 115,596 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0031 NOTE: THE TNT TO BE SUPPLIED UNDER CLIN 0001AA SHALL BE OCONUS-PRODUCED MATERIAL (End of narrative F001) 0001AB FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 4000172 LB

## Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0031 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT AMOUNT PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51444866 W90Y61 DEL REL CD YTITMAUQ DEL DATE 001 1,284,836 30-NOV-2007 500,000 30-NOV-2008 002 800,000 31-DEC-2008 004 800,000 31-JAN-2009 615,336 28-FEB-2009 005 DELETED DELETED 007 008 DELETED DELETED FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0031 NOTES: 1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL. 2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL. 1 (End of narrative F001)

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HQ ARMY SUSTAIN AMSAS-ACA-R	PENS (309)782-5936	Code W5ZFIJ	7. Administered by (II other	·		
EMAIL. DATRICK	LOOTENS@US.ARMY.MIL		SCD	PAS	ADP I	PT
		eet, City, County, State and			t Of Solicitation	n No.
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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION
OCONUS PRODUCTION

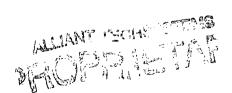
NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO INCORPORATE THE FOLLOWING ACTIONS:
  - A. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) IN ORDER TO REFLECT THE ACTUAL THT QUANTITY AS SHIPPED ON THE SECOND CALENDAR YEAR (CY) 2007 OCONUS MOVEMENT THAT WAS AUTHORIZED UNDER THE TERMS AND CONDITIONS OF MODIFICATION 01, THE TOTAL QUANTITY OF THT, TYPE 1, FLAKE THAT WILL BE OCONUS-PRODUCED AND SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE REDUCED BY 15 LB, FROM 1,400,432 LB TO 1,400,417 LB; AND
- (2) AS A RESULT OF THIS DECREASE, THESE 15 LB SHALL REVERT BACK TO BEING NTIB-PRODUCED MATERIAL. ACCORDINGLY, THE DELIVERY SCHEDULE UNDER CLIN 0001AB HAS BEEN REVISED TO REFLECT THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS QUANTITY SEE SECTION B.
- B. DEOBLIGATE FUNDING IN THE AMOUNT COME OF CLIN 0001AB IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS
  INCURRED DURING THE F.O.B. DESTINATION SHIPMENT OF OCCONUS-PRODUCED TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO
  MCALESTER ARMY AMMUNITION PLANT, OKLAHOMA, ON OR ABOUT AUGUST 2007. SAID COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY
  THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACT DOCUMENTS/ACTIONS.
- 2. AS A RESULT OF THESE ACTIONS, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0038 IS HEREBY DECREASED IN THE AMOUNT SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0004 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 02

Page 3 of 5

PHIV/SHIN BARROY-03-D-001470031 WIOD/AWI

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1376-00-628-3333				
	FSCM: 81349				
	PART NR: MIL-T-248 SECURITY CLASS: Unclassified	ľ			
	SECURITY CLASS: Unclassified			!	
001AB	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	4000172	LΒ	\$** N/A **	\$
	PROGRAM YEAR: 5				ĺ .
	CLIN CONTRACT TYPE:	j		3.	ş.
	Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE				
	PRON: U17E0U40HI PRON AMD: 04 ACRN: AA				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027				
	÷				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-241-T1 DATE: 07-NOV-2001				
	DATE: 07-NOV-2001				
	Packaging and Marking				
			'		
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51444866 W90Y61 M 3				
	DEL REL CD   QUANTITY   DEL DATE				
	002 500,000 30-NOV-2008				
	003 800,000 31-DEC-2008				
	004 800,000 31-JAN-2009				
	005 615,351 28-FEB-2009				
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Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT NOTES: 1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL. 2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL. (End of narrative F002)

	CONTINUATION	N SHEET		erence No. of Docu	Ū	Continued MOD/AMD_02		Page 5 of 5
Name	of Offeror or Contracto	Or: ALLIANT TE	CHSYSTEMS INC.					
SECTIO	N G - CONTRACT ADMINIS	TRATION DATA						
LINE	PRON/ AMS CD/	OBLG S	TAT/		INCREASE/I	DECREASE		CUMULATIVE
ITEM 0001AB	MIPR U17E0U40HI 41500684031 FD20200717027	ACRN JOB OR AA 2 7P1U	\$	PRIOR AMOUNT	AMOI		\$	AMOUNT
				NET CHANGE \$		10		
SERVICE						ACCOUNTING		INCREASE/DECREASE
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						NET CHANGE	\$	
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ACRN AA

	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req !		5. Project No.	(If applicable	e)
03	2007OCT03	SEE SCHEDULE				
6. Issued By	Code W52P1J	7. Administered By (If other t	than Item 6)		Code	
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390						
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL	- A Cit. Co., 4: St. 4:		PAS	ADP		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	Zip Code)	yA. Amendmen	t Of Solicitation	n No.	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA	ANY TIC	` [				
STATE ROUTE 114	MI DEC	[ [	9B. Dated (See	Item 11)		
RADFORD, VA 24143-5000			104 34-375-4	ion Of Contrac	4/OJ N	
		X	IVA. Mounicat	ion Oi Contrac	/Oruer No.	
MANDE BUILDINGS Town Professor Book			DAAA09-03-D-	0014/0031		
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se	e Item 13)		
Code 2D881 Facility Code		<del></del>	2007JAN24	<del> </del>		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	S		
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and returnifer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	ning copies of telegram which includes a	of the amendments: (b) By ackn reference to the solicitation and	owledging rece d amendment n	ipt of this ame r umbers. FAIL	idment on ea URE OF YO	ch copy of JR
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If reaction) AND ADDIT DECREASE \$18, 191, 64	provided each telegram or	letter makes reference to the so	licitation and t		ady submitte	d, such
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS OCONUS PRODUCTION

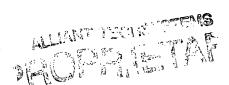
CLIN 0001AB

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO ACCOMPLISH THE FOLLOWING ACTIONS:
- A. INCORPORATE REQUEST FOR DEVIATION/WAIVER (RFD/RFW) NUMBER RADO7-03W ENTITLED "USE OF ALTERNATIVE BOX FOR SHIPMENT OF OCCNUS TYPE I, TNT" AS APPROVED BY THE GOVERNMENT, AUGUST 20, 2007. A COPY OF THE APPROVED ENGINEERING ACTION WAS FORWARDED TO THE CONTRACTOR FOR IMPLEMENTATION UNDER THE PROCURING CONTRACTING OFFICER LETTER DATED AUGUST 20, 2007; A COPY OF THIS TRANSMITTAL SHALL BE INCORPORATED BY REFERENCE HEREIN; AND
- B. AS PART OF THE CONSIDERATION OFFERED BY THE CONTRACTOR AND ACCEPTED BY THE GOVERNMENT IN SUPPORT OF APPROVAL AND IMPLEMENTATION OF THE AFOREMENTIONED DEVIATION, FUNDING IN THE AMOUNT OF THE AFOREMENTIONED DEVIATION, FUNDING IN THE AMOUNT OF THE AMOUNT OF THE AFOREMENT UNDER CLIN 0001AB AS REFLECTED HEREIN SEE SECTIONS B AND G. A COPY OF THE PROCURING CONTRACTING OFFICER LETTER DATED SEPTEMBER 5, 2007 THAT DESCRIBES SAID AGREEMENT SHALL BE INCORPORATED BY REFERENCE HEREIN.
- 2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0031 SHALL BE DECREASED IN THE AMOUNT OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0005 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 03

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AB FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 4000172 LB \*\* N/A \*\* PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 05 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51444866 W90Y61 DEL REL CD QUANTITY DEL DATE 1,284,821 30-NOV-2007 001 002 500,000 30-NOV-2008 31-DEC-2008 003 800,000 800,000 31-JAN-2009 004 005 615,351 28-FEB-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0031 (Deleted narrative F0001) NOTES:

CONTINUATION SHEET

Reference No. of Document Being Continued
PHN/SIIN\_DAAA09-03-D-0014/0031\_MOD/AMD-03

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.		JD/AIVI	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
,	1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL.				
	2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL.				
	(End of narrative F002)				
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#### Reference No. of Document Being Continued CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 03

Page 5 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/

ITEM MIPR

0001AB U17E0U40HI 41500684031

OBLG STAT/ ACRN JOB ORD NO

AA 2 7P1U40 INCREASE/DECREASE

CUMULATIVE

FD20200717027

PRIOR AMOUNT

NET CHANGE

SERVICE

NET CHANGE BY ACRN

AA

NAME Army

ACCOUNTING CLASSIFICATION

PRIOR AMOUNT

OF AWARD

21 72034000071B1B06P41500626EV S28017

ACCOUNTING

STATION W52P1J

NET CHANGE

INCREASE/DECREASE

NET CHANGE FOR AWARD:

INCREASE/DECREASE AMOUNT

CUMULATIVE

ACRN AA

EDI ACCOUNTING CLASSIFICATION

21 070920340000

S28017 71B1B060000000000026EV

7P1U40S28017 W52P1J



	ation No.	3. Effective Date	4. Requisition/Purchase	Firm-Fixed Req No.	5. Project No.	(If applicable)
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i, Issued By		2008JAN29 Code W52P1J	7. Administered By (If o		<u> </u>	Code
HQ ARMY SUSTAINM AMSAS-ACA-R ROSEMARY HENSLEY ROCK ISLAND, IL	(309) 782-5534		7. Administered by (11	omer than rem of		5 <b>04</b> 0
BLDGS 350 & 390						
EMAIL: ROSEMARY.	HENSLEY@US.ARMY.MIL	· .	SCD	PAS	ADP I	PT
3. Name And Address O	of Contractor (No., Stree	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	n No.
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RADFORD, VA 24143	3-0100			x 10A. Modifica	tion Of Contract	/Order No.
			<u> </u>	DAAA09-03-D-	0014/0031	
	arge Business Perfor	ming in U.S.		10B. Dated (Se	e Item 13)	-
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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 04

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS DFAS - ROCK ISLAND/JAIQBAC

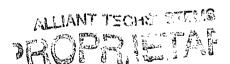
ATTN: ROCK ISLAND PO BOX 182316

COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OR
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0006 \*\*\*



	LICITATIO	N/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	. 3	. Effective Date	4. Requisition/Purchase			. (If applicable)
05		2008JUN30	SEE SCHEDULE		1	
6. Issued By		Code W52P1J	7. Administered By (If ot			Code
HQ ARMY SUSTAINMENT COM AMSAS-ACA-R RAYFIELD CARTER (309)78 ROCK ISLAND, IL 61299-6 BLDGS 350 & 390	32-2086	<u> </u>	,			
						. D.T.
8. Name And Address Of Contra		City County State and	SCD	PAS	ADP ent Of Solicitation	
	, ,	City, County, State and	1 Zip Code)	J 3A. Amenom	ent Oi Sonchano	on No.
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RADFORD, VA 24143-0100				1 104 Medific	ation Of Contrac	ct/Order No
			X	<u> </u>		CO O 1 100 1 1 100
TYPE BUSINESS: Large Bu	siness Performi	ng in U.S.		DAAA09-03-D		
	lity Code			10B. Dated (S 2007JAN24	see 11em 13) ·	
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 05

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001AB - Hardware

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production
NSN: 1379-00-628-3333 (ML51)
Item: TRINITROTOLUENE (TNT), Type I, Flake

- 1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0031, is to incorporate the following actions:
  - A. Change in the Place of Performance:
- (1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 2,715,351 LB.
- (2) Accordingly, the delivery schedule under CLIN 0001AB has been revised to reflect the change in place of performance. See Section B.
- B. Deobligate funding in the amount of the CLIN 0001AB in order to provide a credit to the Government to reflect the change in unit cost from
- 2. As a result of these actions, the total dollar value of Delivery Order 0031 is hereby decreased in the amount of Section G for accounting information.
- 3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 Delivery Order 0031, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 05

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1376-00-628-3333			ŕ	i .
	FSCM: 81349				
	PART NR: MIL-T-248 SECURITY CLASS: Unclassified	ļ			
0001AB	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	4000172	LB	\$ <u>** N/A **</u>	\$_
	DECORAM VEND. 5			i	
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price		[		
	NOUN: TNT TYPE 1 FLAKE				
	PRON: U17E0U40HI PRON AMD: 06 ACRN: AA AMS CD: 41500684031				
	CUSTOMER ORDER NO: FD20200717027				
	,				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-241-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
•				•	
	Inspection and Acceptance				]
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		i		
	001 W52P1J51444866 W90Y61 M 3				
	DEL REL CD         QUANTITY         DEL DATE           001         1,284,821         30-NOV-2007	,	1		
	003 800,000 31-DEC-2008			,	
	004 800,000 31-JAN-2009				
	005 615,351 28-FEB-2009				
	FOB POINT: Destination				
	SHIP TO:			HAMT	PERMIT TO
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT		ļ	1. William bar Bar Marin	المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظرة المنظمة
	ARMY PA FUNDED ACCT 1 C TREE RD		:2).		
	MCALESTER OK 74501-9002		1	Miles 1	الله المعلقة الله الله
į				27	
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0031				
	2-2-3-5 55 5 552-7, 5532				
			į		

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 05 Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/

ITEM MIPR 0001AB U17E0U40HI

41500684031 FD20200717027 OBLG STAT/

ACRN JOB ORD NO 2 AA 7P1U40

INCREASE/DECREASE

CUMULATIVE



NET CHANGE



SERVICE

NET CHANGE

NAME Army

ACRN AA

BY ACRN AA

ACCOUNTING CLASSIFICATION

PRIOR AMOUNT

72034000071B1B06P41500626EV S28017

ACCOUNTING

NET CHANGE

STATION W52P1J

INCREASE/DECREASE TRUOMA



NET CHANGE FOR AWARD:

OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE

EDI ACCOUNTING CLASSIFICATION

21 070920340000

S28017 71B1B060000000000026EV

7P1U40S28017 W52P1J



		ODDED FOR S	LIDDY IEC	OD SEDVICES		· · · · · · · · · · · · · · · · · · ·	,	PAGE 1 OF 6
		ORDER FOR S	UPPLIES	UK SERVICES				
1. CONTRACT PURCH ORI	DER/AGREEMENT NO.	2. DELIVERY ORDE	VCALL NO.	3. DATE OF ORDER/O (YYYYMMMDD)	CALL 4. R	EQUISITION/PURCH I	REQUEST NO.	5. PRIORITY
DAAA09-03-D-001	14	0031		2007JAN24		E SCHEDULE		DOA6
ROCK ISLAND, II	SONNEVILLE (309)		COM ARM ATTI ROC	MERED BY (If other than MANDER USA MY SUSTAINMENT CO IN: ACQUISITION O CK ISLAND, IL 612	OMMAND CENTER 299-6500	CODE	W52P1J	8. DELIVERY FOB  DESTINATION  X OTHER (See Schedule if
9. CONTRACTOR		CODE 2D881	SCD: FACIL			ADP PT: W52 O FOB POINT BY (Date		other) 11. X IF BUSINESS IS
ALLIANT ALLIANT NAME STATE RO	TECHSYSTEMS INC. AMMUNITION AND E OUTE 114 , VA 24143-5000	<u></u>		5	(YYYYMMI SEE SCHED DISCOUNT	JLE		SMALL SMALL DISADVANTAGED WOMAN-OWNED
• TYPE BUS	SINESS: Large Bus	iness Performin	g in U.S.	•			SS IN BLUCK	
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMEN  DEF  ROC  ATT  BUI	TT WILL BE MADE BY PENSE FINANCE & F K ISLAND OPERATI N DFAS-BVAJ/RI LDING 68 K ISLAND IL 61	ING LOCAT	S SERVIC	DDE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL	THIS DELIVERY ORDER	R IS ISSUED ON ANOTHER	GOVERNMENT AC	GENCY OR IN ACCORDANCE	E WITH AND SU	BJECT TO TERMS AND C	ONDITIONS OF ABO	VE NUMBERED CONTRACT.
OF ORDER PURCHASE	Reference your		Quotation	ment will be made	de by Ele	ctronic Funds T	ranster	
PURCHASE		CONTRACTOR HERE	BY ACCEPTS T					MAY PREVIOUSLY HAVE
17. ACCOUNTING AND AP	supplier must sign Accepta PROPRIATION DATA/LO		ing number of c	opies:		· · · · · · · · · · · · · · · · · · ·	(VVV	<b>УМММОО)</b>
SEE SCHEDULE  18. ITEM NO. 19. SCH	EDULE OF SUPPLIES/SE	ERVICE	<del></del>	20. QUANTITY	21.	22. UNIT PRICE	23. AMOUNT	
				ORDERED/ ACCEPTED*	UNIT			
CONTR. Fire	CHEDULE ACT TYPE: m-Fixed-Price OF CONTRACT: ply Contracts and	l Priced Orders			å			
* If quantity accepted by the G		. UNITED STATES OF A					25. TOTAL	
same as quantity ordered, ind If different, enter actual quan	tity accepted below	PATRICK.	A. LOOTENS LOOTENS@US	.ARMY.MIL (309)7		CORPORATE ANTICON	26. DIFFERENCE	es
quantity ordered and encircle 27a. QUANTITY IN COLUM	<del></del>	Y:			UNIKACIIN	G/ORDERING OFFICE	<u>K </u>	
b. SIGNATURE OF AUTHO			DRMS TO CONT	c. DATE (YYYYMMMDD)	d. PRIN	TED NAME AND TITLI RESENTATIVE	E OF AUTHORIZE	ED GOVERNMENT
e. MAILING ADDRESS OF	AUTHORIZED GOVERN	MENT REPRESENTATI	VE	28. SHIP. NO.	29. D.O. V	OUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL A	DDRESS		PARTIAL FINAL 31. PAYMENT	32. PAID 1	зү	33. AMOUNT V	VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOU	UNT IS CORRECT AND P	ROPER FOR PAYMEN	<del> </del>					- FREG
a. DATE (YYYYMMMDD)		ITTLE OF CERTIFYING		COMPLETE PARTIAL FINAL	2	ALIANT I	35. BILL OF L	ADING NO.
37. RECEIVED AT	38. RECEIVED BY (Pr	rint) 39. DATE RE (YYYYMM)		40. TOTAL CON- TAINERS	41. S/R AČ	COUNT NUMBER	42. S/R VOUCE	IER NO.
DD FORM 1155, DEC	2001		PREVIOUS	EDITION IS OBSOLETE	<u> </u> E.		<u> </u>	

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

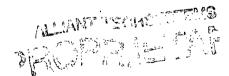
PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 4,115,768 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDER 0031 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0031 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE:
- 5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0031 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION; AND
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-10014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*



Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0031 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	4115768	LB		
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
				4	
0001AA	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	115596	LB	\$	
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17C0U31HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001			,	
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		-		
	Deliveries or Performance         SUPPL           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J51444868         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         115,596         31-JAN-2008				
	FOB POINT: Destination			The state of the s	ECHO TITAMS
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT  ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				Sellen Edition
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0031				
0001AB	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	4000172	LB :	-	4.2

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO		SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TNT, TY PRON: U17E0U4 AMS CD: 41500	TYPE: ed-Price PE I, FLAKE OHI PRON AMD: O					
		pecs./Work Stateme R: MIL-T-241-T1 2001	<u>ent</u>				
	Packaging and	Marking				,	·
	Inspection an INSPECTION: O	d Acceptance Drigin ACCEPTAN	ICE: Origin				
	001 W52P1J5	SUPPL STRIP ADDR SI 1444866 W90Y61 QUANTITY	DEL DATE	<u>D</u>			
	002		31-JAN-2008 28-FEB-2008	,			
	003	500,000	31-MAR-2008				
	004	500,000	30-APR-2008				
	005	201,840	31-JUL-2008				
	006	500,000	31-AUG-2008				
	007		30-SEP-2008	į			
	009		31-OCT-2008 30-NOV-2008				
	FOB POINT: De	estination					
	AR 1 MC	R W390 MCALESTER AF RMY PA FUNDED ACCT C TREE RD	OK 74501-9002				
0002	FY07 TRINITRO	DTOLUENE (TNT) REQU				\$ ** NSP **	\$** NSP **

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT AMOUNT NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014. (End of narrative F001)

	CONTINU	ATION	CII		Reference No	of Docume	nt Beir	ng Continue	ed		Page 6 of 6
	CONTINU	AHUN	2H	ee i	PIIN/SIIN DAAA09	-03-D-0014/	0031	MOD	AMD		
Name	of Offeror or C	ontracto	r: AL	LIANT TE	CHSYSTEMS INC.						
CONTRAC	T ADMINISTRATI	ON DATA				<u>-</u>					;
LINE ITEM 0001AA	PRON/ AMS CD/ MIPR U17COU31HI 41500684031 FD20200717024	OE ACRN ST AA	AT A		<u>G CLASSIFICATION</u> 4000071B1B06P41500626EV	S28017		JOB ORDER <u>NUMBER</u> 7P1U31	ACCOUNTI STATION W52P1J	NG \$	OBLIGATED
0001AB	U17E0U40HI 41500684031 FD20200717027		2 2	21 7203	4000071B1B06P41500626EV	S28017		7P1U40	W52P1J	\$	
					•	·			TOTAL	\$	
SERVICE NAME		L BY ACE	N Z	a ccontinger to	G CLASSIFICATION			ACCOU STATI	INTING		OBLIGATED AMOUNT
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2 4	LENDINE OF SOLICITAL	TION/MODIFICATI	ON OF CONTRA	CT	1. Contract   Firm-Fixed-		Page 1 Of3
2. Al	mendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Reg N			. (If applicable)
	01	2007JUN28	SEE SCHEDU	LE			
6. Iss	sued By	Code W52PlJ	7. Administered By (If		nan Item 6)	<u> </u>	Code
<i>1</i> 1	HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390						
	·		SCD		PAS	ADP	DT
	EMAIL: PATRICK.LOOTENS@US.ARMY.MII ame And Address Of Contractor (No., St		J			t Of Solicitatio	
	ALLIANT TECHSYSTEMS INC.		1	<b>4</b> 1		0. 20	
Į	ALLIANT AMMUNITION AND POWDER COME STATE ROUTE 114	PANY LLC		9	B. Dated (See	Item 11)	
F	RADFORD, VA 24143-5000			x 1	0A. Modificat	ion Of Contrac	t/Order No.
			1				
7	TYPE BUSINESS: Large Business Perf	forming in U.S.			OB. Dated (Se		
Code	e 2D881 Facility Code	·			007FEB02	с исш 10)	
	11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOI	LICITATION	s	
П	The above numbered solicitation is ame	nded as set forth in item 14	The hour and data specif	fied for	receipt of Off	ers	
12. A	pening hour and date specified. Accounting And Appropriation Data (If r NO CHANGE TO OBLIGATION DATA	equired) Payment will be	made by Electronic F	runds 7	Transfer	- ·····	
	12 TH	C ITEM ONLY ADDITECT	O MODIFICATIONS OF	CONT	ED A CITE/ODE	EDC	
К	KIND MOD CODE: C	S ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF ct/Order No. As Describe			DERS	
к	A. This Change Order is Issued Pursu	It Modifies The Contra			em 14.		ı In Item 14 Are Mac
ĸ	A. This Change Order is Issued Pursu The Contract/Order No. In Item 1	It Modifies The Contra ant To: 0A.	ct/Order No. As Describe	d In Ite	em 14. The Ch	anges Set Forth	
к	A. This Change Order is Issued Pursu	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T	ct/Order No. As Describe	d In Ite	em 14. The Ch	anges Set Forth	
x	A. This Change Order is Issued Pursu The Contract/Order No. In Item 1 B. The Above Numbered Contract/Or	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T The Authority of FAR 43.10	ct/Order No. As Describe he Administrative Chang 3(b).	ed In Ite	The Ch	anges Set Forth	
	A. This Change Order is Issued Pursu The Contract/Order No. In Item 16 B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T The Authority of FAR 43.10 ntered Into Pursuant To Aut	ct/Order No. As Describe he Administrative Chang 3(b).	ed In Ite	The Ch	anges Set Forth	
	A. This Change Order is Issued Pursu The Contract/Order No. In Item 16 B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To C. This Supplemental Agreement Is Ed	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T The Authority of FAR 43.10 ntered Into Pursuant To Aut and authority)	ct/Order No. As Describe the Administrative Chang 3(b). thority Of: FAR 43.103(	ed In Ite	em 14. The Ch	anges Set Forth	appropriation data,
X E. IM	A. This Change Order is Issued Pursu The Contract/Order No. In Item 10 B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To C. This Supplemental Agreement Is Ed D. Other (Specify type of modification  MPORTANT: Contractor is no	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T The Authority of FAR 43.10 ntered Into Pursuant To Aut and authority) t, X is required to sign	ct/Order No. As Describe the Administrative Chang (3(b)). thority Of: FAR 43.103 ( this document and return	ed In Ite	em 14. The Ch h as changes in	anges Set Forth a paying office,	appropriation data,
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	A. This Change Order is Issued Pursu The Contract/Order No. In Item 16 B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To C. This Supplemental Agreement Is Ed D. Other (Specify type of modification MPORTANT: Contractor is no Description Of Amendment/Modification	It Modifies The Contra ant To: 0A. der Is Modified To Reflect T The Authority of FAR 43.10 ntered Into Pursuant To Aut and authority) t, X is required to sign	ct/Order No. As Describe the Administrative Chang (3(b)). thority Of: FAR 43.103 ( this document and return	ed In Ite	em 14. The Ch h as changes in	anges Set Forth a paying office,	appropriation data,
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PIIN/SIIN DAAA09-03-D-0014/0032

MOD/AMD 01

Page 2 of 3

**CONTINUATION SHEET** 

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

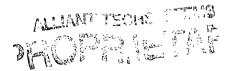
PROGRAM YEAR 5 - FY07 REQUIREMENTS

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0032, IS TO INCORPORATE THE FOLLOWING
- A. PROVIDE FOR THE ACCELERATED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, QUANTITY 1,298,160 LB, AS REFLECTED HEREIN SEE SECTION B; AND
  - B. CHANGE IN THE PLACE OF PERFORMANCE:
- (1) AUTHORIZE THAT THOSE THT REQUIREMENTS UNDER DELIVERY ORDER 0032 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND
- (2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCCURS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.
- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0032 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0032, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



Reference No. of Document Being Continued PIIN/SIIN\_DAAA09\_03\_D-0014/0032\_MOD/AMD-01Page 3 of 3

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	1298160	LB		
	NSN: 9999-99-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W15BW970123352         W55HOH         M         3           DEL REL CD         QUANTITY         DEL DATE           001         1,298,160         31-JUL-2007			·	
	002 DELETED 003 DELETED				
	FOB POINT: Destination				
	SHIP TO:  (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT  TRANSPORTATION OFFICER  23018 ROOKS ROAD GATE 3 DOCK 1600  PARSONS KS 67357-2000				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0032				
	NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION.			iant tech	
	(End of narrative F001)	Ċ			و کا فیسوشا
		:			

2 Amendment/Modification No.			Firm-Fixed-		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (	(If applicable)
02	2007JUL02	SEE SCHEDULE		1	
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)	ŝ.	Code
HQ ARMY SUSTAINMENT COMMAND	<del></del>	]			
AMSAS-ACA-R					
PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500		ė.			
BLDGS 350 & 390		)			
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL		SCD	PAS	ADP P	
8. Name And Address Of Contractor (No., Stree	t, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
ALLIANT TECHSYSTEMS INC.					
ALLIANT AMMUNITION AND POWDER COMPAN	Y LLC		9B. Dated (See	Item 11)	
STATE ROUTE 114 RADFORD, VA 24143-5000					
, RADFORD, VA 24143-3000		X	10A. Modifica	tion Of Contract	/Order No.
		<del>  </del>	DAAA09-03-D-	0014/0032	
TYPE BUSINESS: Large Business Perfor	ming in U.S.		10B. Dated (Se		
Code 2D881 Facility Code			2007FEB02	1 <i>3)</i>	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	is	
<del></del>					
The above numbered solicitation is amende	cu as set torth in item 14.	and date specified i	or receipt of Of	iers	
is extended, is not extended.					
Offers must acknowledge receipt of this amer	adment prior to the bour	and date specified in the solici	tation or as ame	nded by one of the	he following method
(a) By completing items 8 and 15, and return		of the amendments: (b) By ack			
offer submitted; or (c) By separate letter or t	elegram which includes a	reference to the solicitation as	id amendment r	numbers. FAILU	IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the s	olicitation and t	his amendment,	and is received prior
opening hour and date specified.					
	uired) Payment will be	made by Electronic Fund	s Transfer		
opening hour and date specified.	uired) Payment will be	made by Electronic Fund	s Transfer		
opening hour and date specified.  12. Accounting And Appropriation Data (If req	uired) Payment will be	made by Electronic Fund	s Transfer		
opening hour and date specified.  12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$31,552.00		-			
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opening bour and date specified.  12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$31,552.00    XIND MOD CODE: C   13. THIS II   XIND MOD CODE: C   13. THIS II   XIND MOD CODE: C   14. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A   16. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To TI   17. C. This Supplemental Agreement Is Enter D. Other (Specify type of modification and E. IMPORTANT: Contractor   16. Is not, 14. Description Of Amendment/Modification (O SEE SECOND PAGE FOR DESCRIPTION   16. Except as provided herein, all terms and condition of effect.	ITEM ONLY APPLIES T It Modifies The Contri t To: Teles and the Authority of FAR 43.1. The Authorit	TO MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (s 03(b).  Athority Of: FAR 43.103(a) ( In this document and return	NTRACTS/OR Item 14.  The Cl uch as changes 3).  n/contract subjections eretofore chang	nanges Set Forth in paying office, copies to the Issu cet matter where ed, remains unch	appropriation data, uing Office. feasible.)
opening hour and date specified.  12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$31,552.00  13. THIS I  KIND MOD CODE: C  A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To TI  C. This Supplemental Agreement Is Ente  D. Other (Specify type of modification and E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (O SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditional effect.	ITEM ONLY APPLIES T It Modifies The Contri t To: Teles and the Authority of FAR 43.1. The Authorit	TO MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (s 03(b). thority Of: FAR 43.103(a) ( this document and return beadings, including solicitation renced in item 9A or 10A, as h 16A. Name And Title NORM BROWN NORMAN. BROWN1@US	NTRACTS/OR Item 14.  The Cl uch as changes 3).  n/contract subjection eretofore chang Of Contracting ARMY.MIL (305	nanges Set Forth in paying office, copies to the Issu cet matter where ed, remains unch	appropriation data, uing Office. feasible.)
opening hour and date specified.  12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$31,552.00	ITEM ONLY APPLIES T It Modifies The Contr t To: It Modified To Reflect The Authority of FAR 43.1. Exercited Into Pursuant To Authority)  X is required to signification by UCF section it is section of the document references.	TO MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (s 03(b). Athority Of: FAR 43.103(a) ( In this document and return headings, including solicitation  renced in item 9A or 10A, as h  16A. Name And Title NORM BROWN NORMAN. BROWN18US.  16B. United States Of	NTRACTS/OR Item 14.  The Cluch as changes  3)  n/contract subjection of Contracting  ARMY.MIL (305)	nanges Set Forth in paying office, copies to the Issu cet matter where ed, remains unch	appropriation data, using Office. feasible.)  panged and in full for print)
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Page 2 of 4

CONTINUATION SHEET

PIIN/SIIN\_DAAA09\_03\_D\_0014/0032\_\_\_

-MOD/AMD-02-

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

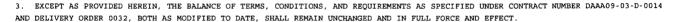
SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0032, IS TO DEOBLIGATE FUNDING IN THE AMOUNT M CLIN 0001 IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED DURING THE F.O.B. DESTINATION SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO KANSAS ARMY AMMUNITION PLANT, ON OR ABOUT JULY 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING ACTIONS.
- 2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0032 IS HEREBY DECREASED IN THE AMOUNT OF SEE SECTION G FOR ACCOUNTING INFORMATION.



\*\*\* END OF NARRATIVE A0004 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD 02

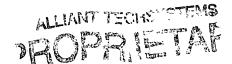
Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 1298160 LB \*\* N/A \*\* NSN: 9999-99-999-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DOC SUPPL ADDR SIG CD MARK FOR TP CD REL CD MILSTRIP 001 W15BW970123352 W55H0H DEL REL CD QUANTITY DEL DATE 2,096,320 31-JUL-2007 002 DELETED 003 DELETED FOB POINT: Destination SHIP TO: (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0032 NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION. (End of narrative F001)

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN\_DAAA09\_03\_D\_0014/0032\_\_\_\_\_MOD/AMD\_02\_ Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT T17P04881A 0001 2 41373102017 T17P4188HIHH NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 72034000071B1B06P41373126EV S28017 Army AA W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD NET CHANGE FOR AWARD: ACRN EDI ACCOUNTING CLASSIFICATION

7P1E12S28017 W52P1J

S28017 71B1B064137310201726EV



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Amendment/Modification No.   3. Effective Date   32997A0027   5. SCHEMULE   3. Code   32997A0027   5. SCHEMULE   3. Code   32997A0027   5. SCHEMULE   3. Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   3. Administered By (if other than liem 6)   Code   32997A0027   32997A	AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of4
D. ADMY SIGNATURES   COMPANY   Code   MSSP13   7. Administrated By (If other than Item 6)   Code   D. ADMY SIGNATURES   COMPANY   Code   D. ADMY SIGNATURES   COMPANY   Code   D. ADMY SIGNATURES   CONTROL   Code   D. ADMY SIGNATURES   CONTROL   Code   D. ADMY SIGNATURES   CONTROL   Code   D. ADMY SIGNATURES   CONTROL   Code   D. ADMY SIGNATURES   CONTROL   Code   D. ADMY SIGNATURES   CODE   Code   D. ADMY SIGNATURES   CODE   Code   D. ADMY SIGNATURES   CODE   Code   D. ADMY SIGNATURES   CODE   Code   D. ADMY SIGNATURES   CODE   Code   D. ADMY SIGNATURE   Code   D. ADMY SIGNATURE   Code   D. ADMY SIGNATURE   CODE   Code   D. ADMY SIGNATURE   Code   D. ADMY SIGNATURE   Code   D. ADMY SIGNATURE   CODE   Code   D. ADMY SIGNATURE   Code	2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
NO ARCH SISTEAL MORPH SITE COMMAND NAMEL ACA. ID STREET SIGNATURE (1931) 1932-9936 NOCK SISLAND, II \$1239-9509 ILLOSS 350 & 390 ILLOSS 350 & 3	03	2007AUG27	SEE SCHEDULE			
AMERICA A. LOOTENES (309) 792-5936 ROCK ISLAND, IL 51299-5900 REDIGIS 330 5 4 3900  PMAIL: PATEICK. LOOTENESUS, AMPY. MIL.  Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PMAIL: PATEICK. LOOTENESUS, AMPY. MIL.  Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PMAIL: PATEICK. LOOTENESUS, AMPY. MIL.  Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MALLARY TEXESTREES INC.  ALLLARY AMMAPTION AND POMBER COMPANY LLC  STATE ROUTE 14  RADIFOED, VA 24143-5000  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  III. THE BUSINESS: Large Business Performing 4n. U.S.  Offers meat scheduced, is not extended.  Offers meat scheduced for city is not extended.  Offers meat scheduced for city of this amendment prior to the bour and date specified for receipt of Offers  offers submitted, or (c) By separate letter or telegram which includes a reference to the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning opies of the amendments; (b) By acknowledging receipt of this amendment or opies of the amendments; (b) By acknowledging receipt of this amendment or opies of the amendments; (b) By acknowledging receipt of this amendment or opies of the amendments; (c) By separate there or telegram which includes a reference to the solicitation and amendment at amments. Pate Dy Volk OFFER. By Volvative of this amendment at unders. Pate Dy Volk Orders and Andread Contractor of the Amendments; (b) By acknowledging receipt of this amendment at marked prior pate the pate of the submitted, and the change of the pate of the submitted, and 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 pateing burs and det specified.  A. This Change Order is Issued Pursuant To:  It Modifies The ContractOrder No. As Described is letted.  A. This Change Order is Issued Pursuant To:  It Modifies The Contra	6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)	· ·	Code
Name And Address Of Centractor (No., Street, City, County, State and Zip Code)    ALLIANT TECHSTERS INC.	AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500					ī
Name And Address Of Centractor (No., Street, City, County, State and Zip Code)    ALLIANT TECHSTERS INC.				•		
ALLIANT TECHSYSTEMS INC.  ALLIANT AMMINITION AND PONDER COMPANY LLC  STATE ROUTE 114  AND PONDER COMPANY LLC  STATE ROUTE 115  AND Addification Of Contract/Order No.  DAAA09-03-0-0-0014/0032  IDB. Dated (See Item 11)  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0-0014/0032  10. DAAA09-03-0-0014/0032  10. DAAA09-03-0-0014/0032  10. DAAA09-03-0-0014/0032  10. DAAA09-03-0014/0032  10. DAAA09-03-0014/0032  10. DAAA09-03-0014/0032  10. DAAA09-03-0014/0032  10. DAAA09-03-0014/0032  10						
ALLIATY AMMORITION AND FOUNDER COMPANY LLC STATE ROUTE 134 RADFORD, VA 24143-5000  ***  THE RADFORD, VA 24143-5000  ***  TORE 20083  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  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 in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning	8. Name And Address Of Contractor (No., Str	eet, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitat	ion No.
TYPE BUSINESS: Large Rusiness Performing in U.S.    DAAA99-03-B-0014/0032   DA	ALLIANT AMMUNITION AND POWDER COMP	ANY LLC		9B. Dated (See	Item 11)	
DANA99-03-0-0014/0032   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 13)   2007FED20   IOB Dated (See Item 14)   IOB Dated (See Item 15)   2007FED20   IOB Dated (See Item 15)   2007FED20   IOB Dated (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (See Item 16)   IOB Date (Se	RADFORD, VA 24143-5000		# X	10A. Modifica	tion Of Contra	act/Order No.
TOPE BUSINESS: Large Business Performing in U.S.   10B. Dated (See Item 13)   2007/FB02		•		DAAA09-03-D-	0014/0032	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is not extended,   is not extended.   is not extended.   is not extended.   is not extended.   Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers   offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers   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   copies of the amendments: (b) By acknowledging receipt of this amendment on each copy offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FORT HIR RECEIPT OF OFFERS FOR 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 telepram or letter, makes reference to the solicitation and this amendment, and is received prior opening hour and date specified.    Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer   Acrin	TYPE BUSINESS: Large Business Perf	orming in U.S.				
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 membrane prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this ame adment on each copy offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED POR THE RECEIPT OF OFFER PROINT OF 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 opening hour and date specified.    Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer   ACRN: AA NET DECREASE: -\$22.20   Is THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS     Is Modifies The Contract/Order No. As Described in Item 14.   A. This Change Order is Issued Pursuant To:	Code 2D881 Facility Code	<del> </del>		•	,	
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	11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS.	
A. This Change Order is Issued Pursuant To: The Contract/Order No. As Described In Item 14.    A. This Change Order is Issued Pursuant To: 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 data, est Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) (3).   D. Other (Specify type of modification and authority)   E. IMPORTANT: Contractor   is not,   X is required to sign this document and return   copies to the Issuing Office.   C. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)   SEE SECOND PAGE FOR DESCRIPTION	Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If re	ring copies telegram which includes a DAT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackir reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you letter makes reference to the so	nowledging reco d amendment n OF OFFERS I ou desire to chan olicitation and t	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	e ndment on each copy o LURE OF YOUR HE HOUR AND DATE Iready submitted, such
B. 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 data, e 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: FAR 43.103(a) (3).  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, 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 SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  NORM BROWN NORMAN. BROWN MIL (309) 782-3709  15C. Date Signed  By /SIGNED/ 2007AUG2	13. THIS				DERS	
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, e Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  Z. C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) (3).  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 SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  NORM BROWN NORMAN, BROWNI (309) 782-3709  15C. Date Signed  By /SIGNED/ 2007AUG2				The Cl	hanges Set For	rth In Item 14 Are Made
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) (3).  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 SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  NORM BROWN NORMAN. BROWNIGUS. ARMY. MIL (309) 782-3709  15B. Contractor/Offeror	B. The Above Numbered Contract/Ord	ler Is Modified To Reflect T		uch as changes i	in paying offic	ce, appropriation data, e
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 SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  NORM BROWN NORMAN. BROWNI@US. ARMY.MIL (309)782-3709  15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed  By/SIGNED/				).		
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 SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  NORM BROWN NORMAN. BROWNI@US. ARMY.MIL (309)782-3709  15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed  By/SIGNED/	D. Other (Specify type of modification	and authority)		<del></del>		
4. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  16A. Name And Title Of Signer (Type or print)  NORM BROWN NORMAN. BROWN1@US. ARMY. MIL (309) 782-3709  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ 2007AUG2			42.3			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full for and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  NORM BROWN NORMAN. BROWN1@US. ARMY. MIL (309) 782-3709  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ 2007AUG2						
16A. Name And Title Of Signer (Type or print)   16A. Name And Title Of Contracting Officer (Type or print)   NORM BROWN   NORMAN. BROWN1@US. ARMY.MIL (309) 782-3709   15B. Contractor/Offeror   15C. Date Signed   16B. United States Of America   16C. Date Signed   By /SIGNED/ 2007AUG2	•	(a) <b>g</b>				,
16A. Name And Title Of Signer (Type or print)   16A. Name And Title Of Contracting Officer (Type or print)   NORM BROWN   NORMAN. BROWN1@US. ARMY. MIL (309) 782-3709     15B. Contractor/Offeror   15C. Date Signed   16B. United States Of America   16C. Date Signed     By /SIGNED/ 2007AUG2						
15B. Contractor/Offeror     15C. Date Signed     16B. United States Of America     16C. Date Signed       By     /SIGNED/     2007AUG2		itions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains ui	nchanged and in full forc
	and effect.		16A. Name And Title	Of Contracting	Officer (Type	
	and effect. 15A. Name And Title Of Signer (Type or prin	t)	16A. Name And Title NORM BROWN NORMAN BROWN1@US.	Of Contracting	Officer (Type	or print)
	and effect.	t)	16A. Name And Title NORM BROWN NORMAN. BROWN1@US. 16B. United States Of	Of Contracting ARMY.MIL (309 America	Officer (Type	or print)  16C. Date Signed

PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS OCONUS PRODUCTION

1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0032, IS TO INCORPORATE THE FOLLOWING ACTION:
- A. PURSUANT TO FAR 49.603-7, THIS CONTRACT ACTION MODIFIES THE DELIVERY ORDER TO REFLECT A NO-COST SETTLEMENT AGREEMENT WITH RESPECT TO THE NO COST, PARTIAL TERMINATION OF THE FOLLOWING REQUIREMENT;
  - B. THE PARTIES AGREE AS FOLLOWS:
    - (1) THE TERMINATED PORTION OF THE CONTRACT IS AS FOLLOWS:

a. CLIN: 0001

ITEM: NSN:

TNT, TYPE I, FLAKE

1376-00-628-3333

QUANTITY:

10 LB

UNIT PRICE: TOTAL PRICE:

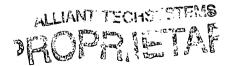


e. DELIVERY DATE: 31 JUL 2007

(2) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING, WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIABILITIES OF THE PARTIES ARE RESERVED:

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER THIS ACTION SHALL BE DECREASED IN THE AMOUNT OF 10 LB, FROM IN ADDITION, THE TOTAL FIRM FIXED-PRICE (FFP) OF DELIVERY ORDER 0032 SHALL BE DECREASED IN THE AMOUNT OR
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0032, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0005 \*\*\*

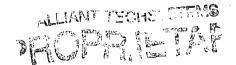


## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 PRODUCTION QUANTITY 1298150 EΑ \*\* N/A \*\* NSN: 9999-99-999-NOUN: TNT M795 FY07 SECURITY CLASS: Unclassified PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL MILSTRIP REL CD ADDR SIG CD MARK FOR TP CD 001 W15BW970123352 W55H0H М DEL REL CD QUANTITY DEL DATE 1,298,150 31-JUL-2007 FOB POINT: Origin SHIP TO: (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0032 NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION. (End of narrative F001)

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN\_DAAA09=03=D=0014/.0032\_\_\_\_\_MOD/AMD-03\_ Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION'G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ LINE OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO 0001 T17P04881A 2 AA 41373102017 7P1E12 T17P4188HIHH NET CHANGE SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE ACCOUNTING CLASSIFICATION NAME BY ACRN STATION Army 72034000071B1B06P41373126EV S28017 NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD: EDI ACCOUNTING CLASSIFICATION ACRN 21 070920340000 S28017 71B1B064137310201726EV 7P1E12S28017 W52P1J AA



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l	ACT PURCH ORI	DER/AGREEMENT NO.	2. DELIVERY ORDE	R/CALL NO.	3, DATE OF ORDER/O (YYYYMMMDD)		UISITION/PURCH RE	QUEST NO. 5	DOA6
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9. CONTR	ACTOR		CODE 2D881	SCD: 1			ADP PT: W52P FOB POINT BY (Date)		other)  1. X IF BUSINESS IS
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16.	DELIVERY/ CALL	THIS DELIVERY ORDE	ER IS ISSUED ON ANOTHER	_L	GENCY OR IN ACCORDANC		ECT TO TERMS AND CO	NDITIONS OF ABOVE	NUMBERED CONTRACT.
TYPE OF ORDER		Reference your		Quotation _		le by Elect , Dated	ronic Funds Tr	ansfer	
	PURCHASE		E CONTRACTOR HER	EBY ACCEPTS	s specified herein. THE OFFER REPRESEN TERMS AND CONDITIO				AY PREVIOUSLY HAVE
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SEE	SCHEDULE								
18. ITEM	NO. 19. SCH	EDULE OF SUPPLIES/S	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
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same as q	uantity ordered, in				S /SIGNED/ S.ARMY.MIL (309)	182-5936		26. DIFFERENCES	
	NTITY IN COLUM	IN 20 HAS BEEN	BY:			ONTRACTING	ORDERING OFFICER		
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f. TELEP	PHONE NUMBER	g. E-MAIL	ADDRESS		PARTIAL FINAL 31. PAYMENT	32. PAID B	,	33. AMOUNT VI	RIFIED CORRECT FOR
36. 1 CER	TIFY THIS ACCO	UNT IS CORRECT AND	PROPER FOR PAYME	NT.	COMPLETE				
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37. RECE	CIVED AT	38. RECEIVED BY (	Print) 39. DATE (YYYYM)	RECEIVED AMDD)	40. TOTAL CONTAINERS	41. S/R ACC	COUNT NUMBER	42. S/R VOUCHI	ER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE 1, FLAKE, QUANTITY 1,298,160 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED

  SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING
  CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE:
- 4. THE SHIP TO ADDRESS SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DESTINATION IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0032, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION:
- 5. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 AND 0032 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0032 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
- 6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF THE ACTION AS DESCRIBED AS
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*



### Reference No. of Document Being Continued

Page 3 of 5

PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD

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	IN SECTION A OF THIS ACTION.	1			
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CONTINUATION SHEET

Reference No. of Document Being Continued
Page 4 of 5

PIIN/SIIN\_DAAA09-03-D-0014/0032\_MOD/AMD

	ror or Contractor: Alliant techsystems inc.		<del></del>		
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	CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES				
	AND SCHEDULES AS SET FORTH AT THE CONTRACT DATA				
	REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A, OF THE				
	BASIC IDIQ CONTRACT, I.E. DAAA09-03-D-0014.		ĺ		ł
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Name	of Offeror or Contractor: A	LLIANT TE	CHSYSTEMS INC.					
CONTRA	CT ADMINISTRATION DATA							,
LINE ITEM 0001	PRON/ AMS CD/ OBLG MIPR ACRN STAT T17P04881A AA 2		<u>G CLASSIFICATION</u> 4000071B1B06P41373126EV	S28017	JOB ORDER NUMBER 7P1E12	ACCOUNTS STATION W52P1J	ing \$	OBLIGATED AMOUNT
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TOTAL



2. Amendment/Modificati	on No.	3. Effective Date	4. Requisition/Purcha	se Req No.	5. Project No.	(If applicable)
01		2008JAN29	SEE SCHED	ULE		
6. Issued By		Code W52P1J	7. Administered By (If		1	Code
HQ ARMY SUSTAINMEN AMSAS-ACA-R ROSEMARY HENSLEY ROCK ISLAND, IL 61 BLDGS 350 & 390	309) 782-5534	<u> </u>		,		<u> </u>
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ALLIANT TECHSYSTEM ALLIANT AMMUNITION					<u> </u>	
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RADFORD, VA 24143-	0100		<u> </u>	5 104 M-4:5	6 Of Contract	/Onder No
				X 10A. Modifica	ition Of Contract	Orger No.
			Γ	DAAA09-03-D	-0014/0033	
TYPE BUSINESS: Lar		rming in U.S.		10B. Dated (So	ee Item 13)	
Code 2D881	Facility Code	····		2007JAN29		
	11. TI	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOLICITATION	NS	
The above numbered	l solicitation is amend	ed as set forth in item 14.	The bour and date spec	ified for receipt of Of	ffers	
change may be made by	, talaamam ar lattan m	uavidad aaab talaawam ay l	lattan malias rafaranca ta			ndy submitted, such
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#### Reference No. of Document Being Continued

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0033

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0033, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0033, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0033, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0003 \*\*\*



. Amendment/Modification	No.			Firm-Fixed	-Price	<u> </u>
		3. Effective Date	_4. Requisition/Purchase	Req.No.	5. Project No.	(If applicable)
1 ) D		2008JUN30	SEE SCHEDUI	ıΕ		
HQ ARMY SUSTAINMENT AMSAS-ACA-R RAYFIELD CARTER (309 ROCK ISLAND, IL 6129 BLDGS 350 & 390	)782-2086	Code W52P1J	7. Administered By (If o	other than Item 6)		Code
	_		SCD	PAS	ADP	DT
Name And Address Of Co		t. City. County. State and			nt Of Solicitatio	
ALLIANT TECHSYSTEMS ALLIANT AMMUNITION A STATE ROUTE 114 RADFORD, VA 24143-01	ND POWDER COMPAN	Y LLC		9B. Dated (See	·	40
				IUA. Modifica	tion Of Contrac	Morder No.
TYPE BUSINESS: Large	Business Perfor	ming in U.S.		DAAA09-03-D-		
	Facility Code	<u> </u>		10B. Dated (Se 2007JAN29	e 11em 13)	
		IIS ITEM ONLY APPLII	ES TO AMENDMENTS (	OF SOLICITATION	is	
(a) By completing items 8 offer submitted; or (c) By ACKNOWLEDGMENT T SPECIFIED MAY RESUI change may be made by te opening hour and date specific and Appropriates. Accounting And Appropriates.	separate letter or to TO BE RECEIVED LT IN REJECTION elegram or letter, pr ecified. riation Data (If requ	elegram which includes a AT THE PLACE DESIGN OF YOUR OFFER. If he ovided each telegram or l	NATED FOR THE RECI by virtue of this amendment etter makes reference to t	on and amendment n EIPT OF OFFERS I nt you desire to char the solicitation and the	umbers. FAIL PRIOR TO THE ige an offer alre	URE OF YOUR E HOUR AND DATE ady submitted, such
KIND MOD CODE: G	13. THIS I	TEM ONLY APPLIES TO It Modifies The Contra	O MODIFICATIONS OF ct/Order No. As Describe		DERS	
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B. The Above Number		Is Modified To Reflect T e Authority of FAR 43.10		es (such as changes i	n paying office,	appropriation data, etc
C. This Supplemental	Agreement Is Enter	red Into Pursuant To Aut	hority Of: FAR 43.103(	a)(3)		
D. Other (Specify type	of modification an	d authority)			Ĺ	
IMPORTANT: Contra	ctor is not,	x is required to sign	this document and return		opies to the Issu	ing Office.
SEE SECOND PAGE FOR I	nt/Modification (Or				<u> </u>	
	I terms and condition	ons of the document refere	enced in item 9A or 10A, s	as heretofore change	d, remains unch	nanged and in full force
			164 Name And T	itle Of Contracting (	Officer (Type or	
ıd effect.	er (Type or print)		NORM BROWN			· print)
except as provided herein, al and effect. SA. Name And Title Of Sign SB. Contractor/Offeror	er (Type or print)	15C. Date Signed	NORM BROWN	US.ARMY.MIL (309)		16C. Date Signed

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0033 MOD/AMD 02

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Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001 - Hardware Program Year 5 - FY07 Requirements National Technology and Industrial Base (NTIB) Production OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

- 1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0033, is to incorporate the following actions:
  - A. Change in the Place of Performance:
- (1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT. Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 79,400 LB.
- (2) Accordingly, the delivery schedule under CLIN 0001 has been revised to reflect the change in place of performance. See Section B.
- B. Deobligate funding in the amount of change in unit cost from CLIN 0001 in order to provide a credit to the Government to reflect the
- 2. As a result of these actions, the total dollar value of Delivery Order 0033 is hereby decreased in the amount

  See Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0031, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0033 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 79400 NSN: 1376-00-628-3333 NOUN: TNT TYPE 1 FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7E0K27HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717092 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD REL CD 001 W52P1J7028A782 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 79.400 30-NOV-2008 FOB POINT: Destination SHIP TO: (W90Y61) CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0033

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0033

MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ ITEM

MIPR 0001 UG7E0K27HI

41500684031 FD20200717092

OBLG STAT/ JOB ORD NO ACRN

7P1K27

INCREASE/DECREASE

CUMULATIVE

NET CHANGE

SERVICE NAME

Army

ACRN

AΑ

NET CHANGE

BY ACRN

ACCOUNTING CLASSIFICATION

PRIOR AMOUNT

OF AWARD

72034000071B1B06P41500626EV S28017

ACCOUNTING

STATION W52P1J

INCREASE/DECREASE

INCREASE/DECREASE

NET CHANGE

CUMULATIVE

OBLIG AMT

NET CHANGE FOR AWARD:

EDI ACCOUNTING CLASSIFICATION

21 070920340000

S28017 71B1B064150068403126EV

7P1K27S28017 W52P1J



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18. ITEM NO.	19. SCH	EDULE OF SUPPLIES/S	SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONTR Fir KIND	CHEDULE ACT TYPE: m-Fixed-Price OF CONTRACT: ply Contracts an	nd Priced	l Orders							
* If quantity accepte same as quantity of If different, enter quantity ordered a	ordered, inc actual quan	licate by X. tity accepted below	24. UNITED :	PATRICK PATRICK	A. LOOTENS	/SIGNED/ .ARMY.MIL (309			PRDERING OFFICER	25. TOTAL 26. DIFFERENCE	S
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#### Reference No. of Document Being Continued

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0033

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 79,400 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN SEE SECTION B;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE:
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0033 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0033 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
- 5. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0033 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) SEE SECTION G FOR ACCOUNTING INFORMATION; AND
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-

\*\*\* END OF NARRATIVE A 0001 \*\*\*



Reference No. of Document Being Continued -PHN/SHN\_DAAA09\_03\_D=0014/0033\_MOD/AMD-

Page 3 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	79400	LB	\$	
	NSN: 1376-00-628-3333				
	NOUN: TNT, TYPE I, FLAKE			1	
	FSCM: 81349 PART NR: MIL-T-248			1.3	
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5				ļ
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price		) '		
	PRON: UG7E0K27HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684031				1
	CUSTOMER ORDER NO: FD20200717092				
	Description (Green Wash, Green)				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
	Packaging and Marking		i		]
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
			İ		
	Deliveries or Performance				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
	DEL REL CD QUANTITY DEL DATE				
	001 79,400 30-NOV-2008				
	FOB POINT: Destination	,			
	SHIP TO: FREIGHT ADDRESS	.			
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0033	i			
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002	DATA ITEM			\$ ** NSP **	\$ ** NSP **
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	SECURITY CLASS: Unclassified				-0 P.C3
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	Inspection and Acceptance		. 600		
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### Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAA09-03-D-0014/0033 MOD/AMD

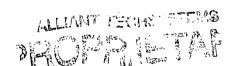
	or or Contractor: Alliant Techsystems Inc.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	}		1		1
	CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL			•	1
	DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES	}	)		}
	AND SCHEDULES AS SET FORTH AT THE CONTRACT DATA	ĺ		;	
	REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A, OF THE	ĺ	}	,	}
	BASIC IDIQ CONTRACT, I.E. DAAA09-03-D-0014.		1		}
	(End of narrative F001)	}			
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CON	TINUATIO	N SHEET	Reference No.  PIIN/SIIN-DAAA09	of Document Bein	_			Page 5 of 5
Name of Offe	ror or Contrac	tor: ALLIANT	TECHSYSTEMS INC.					
CONTRACT ADMI	IISTRATION DAT	A						
PRON/ LINE AMS CI ITEM MIPR 0001 UG7E01 415000 FD2020	ACRN AA		TING CLASSIFICATION 2034000071B1B06P41500626EV	S28017	JOB ORDER NUMBER 7P1K27	ACCOUNTI STATION W52P1J	NG 	OBLIGATED
						TOTAL	\$	
SERVICE NAME Army	TOTAL BY A		TING CLASSIFICATION 2034000071B1B06P41500626EV	S28017	ACCOUNTS STATION W52P1	ON	\$ _	OBLIGATED AMOUNT
						TOTAL	\$	

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 ACCOUNTING
 CLASSIFICATION

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 \$28017
 71B1B064150068403126EV

7P1K27S28017 W52P1J



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! 			ORDER FOR SI		OR SERVICES				
	ACT PURCH 0 A09-03-D-0	RDER/AGREEMENT NO.	2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD) 2007F8B28		SCHEDULE	EQUEST NO.	5, PRIORITY
6. ISSUED	BY		CODE W52P1J	7. ADMINIST	ERED BY (If other than 6			152P1J	8. DELIVERY FOB
AMSA PATE ROCE	AS-ACA-R RICK A. LO K ISLAND,	INMENT COMMAND OTENS (309)782-593 IL 61299-6500 K.LOOTENS@US.ARMY 90		ARM ATT ROC	MANDER USA Y SUSTAINMENT CON N: ACQUISITION CON K ISLAND, IL 6129	ENTER			X DESTINATION OTHER (See Schedule if
9. CONTRA	ACTOR		CODE 2D881	SCD: E FACIL		DELIVER TO	ADP PT: W52P FOB POINT BY (Date)		other) 11. X IF BUSINESS IS
NAME AND ADDRESS	ALLIAN STATE RADFOR	T TECHSYSTEMS INC T AMMUNITION AND PROUTE 114 D, VA 24143-5000		LC	SF 12.1	YYYYMMMD EE SCHEDUL DISCOUNT TE	E RMS		SMALL SMALL DISADVANTAGED WOMAN-OWNED
	•				13.	MAIL INVOIC	ES TO THE ADDRESS	S IN BLOCK	
14. SHIP T		USINESS: Large Bu	CODE CODE	15. PAYMEN DEF ROC ATT BUI	T WILL BE MADE BY ENSE FINANCE & AG K ISLAND OPERATII N DFAS-BVAJ/RI LDING 68 K ISLAND IL 612	NG LOCATIO	SERVIC	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16.	DELIVERY/ CALL	THE DELDIED OF DE	D IC ISSUED ON ANOTHER (	L	GENCY OR IN ACCORDANCE		ECT TO TERMS AND CO	NUMBERONS OF A BOW	E NUMBERER CONTRACT
TYPE OF		X INIS DELIVER TORDE	N IS ISSUED ON AMOTHER O		ment will be made				E NUMBERED CONTRACT.
ORDER	PURCHASE		furnish the fol E CONTRACTOR HEREI	Quotation lowing on terms BY ACCEPTS T	specified herein.	Dated	MBERED PURCHAS	E ORDER AS IT N	IAY PREVIOUSLY HAVE ME.
	is box is marked	ONTRACTOR I, supplier must sign Accepts APPROPRIATION DATA/I.a			N.	ED NAME ANI	) TITLE		SIGNED MMMDD)
SEE	SCHEDULE								
18. ITEM N	NO. 19. SC	CHEDULE OF SUPPLIES/SI	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT Fi KINI	SCHEDULE RACT TYPE: rm-Fixed-Price OF CONTRACT: upply Contracts and	d Priced Orders						
	accepted by the		4. UNITED STATES OF A		/	L	L	25. TOTAL	\$661,124.88
If different, quantity or	dered and encir	antity accepted below cle. B	NORM BROWNORMAN . BI	WN /SIGNED ROWN1@US.A	RMY.MIL (309)782-		ORDERING OFFICER	26. DIFFERENCES	
	ECTED COLU	MN 20 HAS BEEN RECEIVED	ACCEPTED, AND CONFO	ORMS TO CONT	TRACT EXCEPT AS NOT	ED			
		ORIZED GOVERNMENT			c. DATE (YYYMMMDD)	d. PRINTE	D NAME AND TITLE ESENTATIVE	OF AUTHORIZEI	GOVERNMENT
e. MAILIN	G ADDRESS O	F AUTHORIZED GOVERN	MENT REPRESENTATIV	VE.	28. SHIP. NO.	29. D.O. VOU	CHER NO.	30. INITIALS	
E TOO VICE	IONE NUMBER	T 400	DDDDCC		PARTIAL	32. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR
1. TELEPH	IONE NUMBEI	g. E-MAIL A	°		FINAL 31. PAYMENT	!		34. CHECK NU	мвек
36. I CERT	IFY THIS ACC	OUNT IS CORRECT AND I	PROPER FOR PAYMENT	:	COMPLETE				
a. DATE	IMDD)	b. SIGNATURE AND	TITLE OF CERTIFYING	OFFICER	PARTIAL FINAL			35. BILL OF LA	DING NO.
37. RECEIV	VED AT	38. RECEIVED BY (P	rint) 39. DATE RE (YYYYMMM		40. TOTAL CON- TAINERS	41. S/R ACC	OUNT NUMBER	42. S/R VOUCH	ER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014
  THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$661,124.88 THAT WILL FACILITATE PERFORMANCE OF THE REQUISIT
  CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 297,804 LB. BASIC TERMS AND CONDITIONS
  OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE
  CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURIN CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN:
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
- 4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDER 0031 THROUGH 0034 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0034 FOR PROGRAM YEAR 5 OUANTITIES IS IN THE LOWEST OUANTITY/HIGHEST UNIT PRICE PANGE.
- 5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0034 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$661,124.88 SEE SECTION G FOR ACCOUNTING INFORMATION; AND
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD

Page 3 of 5

	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	297804	LB	\$2.22000	\$661,124.88
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 5				
	CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U17C1U31HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking			,	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
,	002 291,132 31-DEC-2008	•			
	FOB POINT: Destination		i		
	SHIP TO: FREIGHT ADDRESS  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0034				·
1					
0002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	\$ <u>** NSP **</u>
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified			'	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD

Page 4 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				i
	INSPECTION: Destination ACCEPTANCE: Destination	į			
	Contractor will prepare and deliver the technical data in accordance with the				
	requirements, quantities and schedules as set		1 1		
	forth at the Contract Data Requirements List	l			
	(DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.				
	TDIQ CONTRACT, 1.e. DAAA09-03-D-0014.	ļ	i		
	(End of narrative F001)	).			Ì
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	CONTRIBITION OFFERS	Reference No. of Document Bo	eing Continued	Page 5 of 5
	CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014/0034	MOD/AMD	
Name	of Offeror or Contractor: ALLIANT THE	CCHSYSTEMS INC.		
CONTRAC	T ADMINISTRATION DATA			
LINE ITEM 0001		NG CLASSIFICATION 34000071B1B06P41500626EV S28017	JOB ORDER ACCOUNTING NUMBER STATION 7P1U31 W52P1J \$	OBLIGATED AMOUNT 661,124.88
			TOTAL \$	661,124.88
ERVICE AME rmy	TOTAL BY ACRN ACCOUNTS	NG CLASSIFICATION 34000071B1B06P41500626EV S28017	ACCOUNTING STATION W52PlJ \$ _	OBLIGATED  AMOUNT  661,124.88
		,	TOTAL \$	661,124.88
CRN	EDI ACCOUNTING CLASSIFICATION			
AA	21 070920340000 \$28017 71B	1B064150068403126EV 7P1U31	S28017 W52P1J	

AMENDMENT OF SOLICITA'			Firm-Fixed-		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec	No.	5. Project No	. (If applicable)
. 01	2008JAN27	SEE SCHEDULE			
5. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND					
AMSAS-ACA-R					•
ROSEMARY HENSLEY (309)782-5534					
ROCK ISLAND, IL 61299-6500					
BLDGS 350 & 390					
EMAIL: ROSEMARY.HENSLEY@US.ARMY.M	1IL	SCD	PAS	ADP	
8. Name And Address Of Contractor (No., S	treet, City, County, State and	Zip Code)	9A. Amendmer	nt Of Solicitatio	on No.
ALLIANT TECHSYSTEMS INC.					
ALLIANT AMMUNITION AND POWDER COM	IPANY LLC		9B. Dated (See	Item 11)	
STATE ROUTE 114			,	•	
RADFORD, VA 24143-0100		X	10A. Modificat	tion Of Contrac	ct/Order No.
			DAAA09-03-D-	0014/0034	
TYPE BUSINESS: Large Business Per	forming in U.S.		10B. Dated (Se		
Code 2D881 Facility Code			2007FEB28	C 10m 13)	
······································	. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	S	
The above numbered solicitation is amo	ended as set forth in item 14.	The hour and date specified	or receipt of Off	fers	
is extended. is not extended		and optioned		-	
Offers must acknowledge receipt of this a		and date specified in the solici	tation or as ome	nded by one of	the following methods:
		of the amendments: (b) By acl			
(a) By completing items 8 and 15, and ret	•	` , ,	0 0	•	
			id amendment n	umbers, FAIL	UKE OF YOUR
offer submitted; or (c) By separate letter					
ACKNOWLEDGMENT TO BE RECEIV	ÆD AT THE PLACE DESIG	NATED FOR THE RECEIP	Г OF OFFERS P	PRIOR TO TH	E HOUR AND DATE
ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT	VED AT THE PLACE DESIGNON OF YOUR OFFER. IF	NATED FOR THE RECEIP by virtue of this amendment y	Γ OF OFFERS P ou desire to chan	PRIOR TO TH ige an offer air	E HOUR AND DATE eady submitted, such
ACKNOWLEDGMENT TO BE RECEIN SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter	VED AT THE PLACE DESIGNON OF YOUR OFFER. IF	NATED FOR THE RECEIP by virtue of this amendment y	Γ OF OFFERS P ou desire to chan	PRIOR TO TH ige an offer air	E HOUR AND DATE eady submitted, such
ACKNOWLEDGMENT TO BE RECEIN SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter opening hour and date specified.	/ED AT THE PLACE DESIC TON OF YOUR OFFER. If r, provided each telegram or	NATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the s	F OF OFFERS P ou desire to chan olicitation and th	PRIOR TO TH ige an offer air	E HOUR AND DATE eady submitted, such
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ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter opening hour and date specified.  12. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA)	VED AT THE PLACE DESIGN OF YOUR OFFER. If r, provided each telegram or required) Payment will be	NATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the s made by Electronic Fund	OF OFFERS Pou desire to chan olicitation and the	PRIOR TO TH nge an offer alr his amendment	E HOUR AND DATE eady submitted, such
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Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014 DELIVERY ORDER 0034. IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTL) REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-BVAJ/RI BUILDING 68

ROCK ISLAND, IL 61299-8301

TO:

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS DFAS - ROCK ISLAND/JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0034, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF \$661,124.88; AND
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0034, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
02	2008APR10	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R ROSEMARY HENSLEY (309)782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390					
	_	SCD	PAS	ADF	) DT
EMAIL: ROSEMARY.HENSLEY@US.ARMY.MI  B. Name And Address Of Contractor (No., Str		<del></del>	9A. Amendmen		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMP STATE ROUTE 114 RADFORD, VA 24143-0100			9B. Dated (See	Item 11)	
		X			coorder 110.
TYPE BUSINESS: Large Business Perf	orming in U.S.	<u> </u>	DAAA09-03-D-		
Code 2D881 Facility Code			10B. Dated (Sec 2007FEB28	e Item 13)	
<del></del>	THIS ITEM ONLY APPLIE	ES TO AMENDMENTS OF SO	DLICITATION	s	
is extended, is not extended.  Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If reachers) AA NET DECREASE: -5485, 320.0	rning copies or relegram which includes a ED AT THE PLACE DESIG ON OF YOUR OFFER. If the provided each telegram or lequired) Payment will be	of the amendments: (b) By acknowledge of the solicitation and NATED FOR THE RECEIPT by virtue of this amendment you etter makes reference to the so	owledging rece I amendment m OF OFFERS P I desire to chan licitation and th	ipt of this ame umbers. FAII RIOR TO TH ge an offer ali	ndment on each copy of to LURE OF YOUR IE HOUR AND DATE ready submitted, such
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Set Forth In Item 14, Pursuant To  C. This Supplemental Agreement Is Er					
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and effect.		16A. Name And Title C	of Contracting (	Officer (Type	<u> </u>
Except as provided herein, all terms and cond and effect. ISA. Name And Title Of Signer (Type or prin ISB. Contractor/Offeror		16A. Name And Title C	Contracting (	Officer (Type	<u> </u>
and effect. 15A. Name And Title Of Signer (Type or prin	15C. Date Signed	16A. Name And Title C NORM BROWN NORMAN BROWN1@US A 16B. United States Of A	Contracting (	Officer (Type 1782-3709	or print)

### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Program Year 5 - FY07 Requirements National Technology and Industrial Base (NTIB) Production

NSN: 1376-00-628-3333 (ML51)

ITEM: Trinitrotoluene (TNT) Type I, Flake

- 1. In accordance with FAR 43.103 (b)(1), the purpose of this unilateral/administrative modification to Contract Number DAAA09-03-D-0014, Delivery Order 0034, is to reduce the quantity, and funding for conversion from Type I TNT, to Type III.
- 2. As a result of the above, the quantity is hereby reduced by 290,134 from 297,804 to 7,670, and the funding is reduced by \$485,320.0 from \$661,124.88 to \$175,804.88.
- 3. Except as provided herein, the balance of those terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, and Delivery Order 0034, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 02

Page 3 of 4

ITEM NO	OF OF CONTRACTOR: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	7670	LB	\$ <u>** N/A **</u>	\$ 175,804.88
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE	ļ	1		
	FSCM: 81349				
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
•	PROGRAM YEAR: 5				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	PRON: U17C1U31HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024				
		-			
	Description/Specs./Work Statement				]
	TOP DRAWING NR: MIL-T-248-T1				
	DATE: 07-NOV-2001				
•	Packaging and Marking		ļ		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	:				
	Deliveries or Performance				İ
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J7053A770         W90Y61         M         3				
	DEL REL CD QUANTITY DEL DATE  001 DELETED				
	002 7,670 31-DEC-2008	*			
					[
•	FOB POINT: Destination				
	SHIP TO:				
	(W90Y61) CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0034				
	1				
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Reference No. of Document Being Continued CONTINUATION SHEET PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

AMS CD/ LINE ITEM

MIPR U17C1U31HI

OBLG STAT/ ACRN JOB ORD NO

1

7P1U31

AA

PRIOR AMOUNT 661,124.88 \$ INCREASE/DECREASE

AMOUNT -485,320.00

CUMULATIVE AMOUNT 175,804.88

41500684031

FD20200717024

NET CHANGE

-485,320.00

SERVICE

0001

NET CHANGE

ACCOUNTING CLASSIFICATION

ACCOUNTING

INCREASE/DECREASE

NAME Army

BY ACRN AA

21 72034000071B1B06P41500626EV S28017

STATION W52P1J

AMOUNT -485,320.00

NET CHANGE

-485,320.00

PRIOR AMOUNT

OF AWARD

INCREASE/DECREASE

CUMULATIVE

661,124.88

AMOUNT -485,320.00 OBLIG AMT 175,804.88

NET CHANGE FOR AWARD:

EDI ACCOUNTING CLASSIFICATION

ACRN AA

21 070920340000

S28017 71B1B064150068403126EV

7P1U31S28017 W52P1J

	ION/MODIFICATION	ON OF CONTRACT	1. Contract I		Page 1 Of5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
03	2008JUN08	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND	<u> </u>				<u> </u>
AMSAS-ACA-R					
ROSEMARY HENSLEY (309)782-5534					
ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390					
BBBB 350 & 390	′	•			
EMAIL: ROSEMARY.HENSLEY@US.ARMY.MI	L	SCD	PAS	ADP	PT
3. Name And Address Of Contractor (No., Str	reet, City, County, State and	Zip Code)	9A. Amendmen	t Of Solicitati	on No.
ALLIANT TECHSYSTEMS INC.	•				
ALLIANT AMMUNITION AND POWDER COMP.	ANY LLC	! t	9B. Dated (See	Item 11)	
STATE ROUTE 114				<b>,</b>	
RADFORD, VA 24143-0100		X	10A. Modificat	ion Of Contra	ct/Order No.
	•		DAAA09-03-D-	0014/0024	
TYPE BUSINESS: Large Business Perf	forming in U.S.	1 }-			
Code <sup>2D881</sup> Facility Code			10B. Dated (Se 2007FEB28	e 11em 13)	
	THE ITEM ONLY ADDI II	CS TO AMENDMENTS OF SA			<del></del>
ra .		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amen	ided as set forth in item 14.	The hour and date specified for	r receipt of Off	ers	
is extended, is not extended.  Offers must acknowledge receipt of this am					
opening hour and date specified.  2. Accounting And Appropriation Data (If reactive ACRN: AA NET INCREASE: \$493,959.57	equired) Payment will be	made by Electronic Funds	Transfer	ı	
. 12 THE	CHEEN ONLY ADDITION	MODIFICATIONS OF CO.	TED A CITCUADE	rno	
KIND MOD CODE: G		O MODIFICATIONS OF CON ct/Order No. As Described In		DERS	
KIND MOD CODE: G  A. This Change Order is Issued Pursua	It Modifies The Contra		tem 14.		h In Item 14 Are Made Ir
A. This Change Order is Issued Pursus The Contract/Order No. In Item 10 B. The Above Numbered Contract/Order	It Modifies The Contra ant To: DA. der Is Modified To Reflect T	ct/Order No. As Described In	tem 14. The Ch	anges Set Fort	
KIND MOD CODE: G  A. This Change Order is Issued Pursua The Contract/Order No. In Item 10	It Modifies The Contra ant To: DA. der Is Modified To Reflect T The Authority of FAR 43.10	ct/Order No. As Described In  the Administrative Changes (su  3(b).	The Ch	anges Set Fort	
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### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001/0003 - Hardware

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production
NSN: 1376-01-479-1067
Item: Trinitrotoluene (TNT), Type III, Flake

- 1. In accordance with FAR 43.103 (a)(3), the purpose of this bilateral modification to Contract Number DAAA09-03-D-0014, Delivery Orde 0034 is as follows:
  - a. To convert 270,875 LBS of Type I TNT, to Type III TNT.
  - b. To increase Type I TNT by 19,259 LBS from 7,670 LBS for a remaining contract quantity of 26,929.
- c. Change in the Place of Performance: In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 26,929 lbs. Accordingly, the delivery schedule under CLIN 0001AB has been revised to reflect the change in place of performance See Section B.
- 2. As a result of the above contract actions CLIN 001 and CLIN 003 are amended accordingly:
- a. CLIN 0001 as revised unilaterally under Modification 02, which reduced the quantity by 290,134 lb to 7,670 lb, and reduced the total dollars amount from \$485,320.00 to \$175,804.88.
- b. CLIN 0001 is further amended to incorporate the remaining CLIN quantity of 19,259 to the 7,670 lbs for a CLIN total of 26,929 lbs. The CLIN dollar amount is increased by \$41,599.44 for a total CLIN amount of 217,404.32.
  - c. CLIN 0003 is herein established to incorporate the quantity of 270,875 Type III TNT at a firm fixed price of \$452,361.25.
- 3. As a result of the actions effected under Modifications 01 and 02, the total contract amount for Delivery Order 0034 is \$669,764.45
- 4. Except as provided herein, the balance of those terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03

Page 3 of 5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	26929	LB	\$8.07320	\$\$
•	NSN: 1376-00-628-3333 NOUN: TNT TYPE I FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U17C1U31HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J7053A770         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           002         26,929         31-DEC-2008				
	FOB POINT: Destination  SHIP TO: (W90Y61) CONTRACT/DELIVERY ORDER NUMBER  DAAA09-03-D-0014/0034				
0003	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	270875	LB	\$1.67000	\$452,361.25
	NSN: 1376-01-479-1067 NOUN: TRINITROTOLUENE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
	PRON: U17C2U31HI PRON AMD: 03 ACRN: AA  AMS CD: 41500684031  CUSTOMER ORDER NO: FD20200717024			,	

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03

Page 4 of 5

Name of Offer	Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	Packaging and Marking							
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52PIJ7054A771         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         270,875         30-SEP-2008							
	FOB POINT: Destination							
	SHIP TO:  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD MCALESTER OK 74501-9002  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0034							
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Reference No. of Document Being Continued Page 5 of 5 CONTINUATION SHEET PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ OBLG STAT/ CUMULATIVE LINE INCREASE/DECREASE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT TRUOMA U17C1U31HI 41,598.32 217,403.20 0001 AA 1 175,804.88 \$ 41500684031 7P1U31 FD20200717024 0003 U17C2U31HI 0.00 \$ 452,361.25 452,361.25 AA 1 41500684031 7P1U31 FD20200717024 NET CHANGE 493,959.57 SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION 493,959.57 AA 72034000071B1B06P41500626EV S28017 W52P1J Army NET CHANGE 493,959.57 PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD TUUOMA OBLIG AMT 669,764.45 NET CHANGE FOR AWARD: \$ 175,804.88 493,959.57

ACRN

EDI ACCOUNTING CLASSIFICATION

AA

21 070920340000

S28017 71B1B064150068403126EV

7P1U31S28017 W52P1J

	TION/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		<del>,</del>	. (If applicable)
01	2008JAN27	SEE SCHEDUL	3		
AMSAS-ACA-R ROSEMARY HENSLEY (309)782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390	Code W52PlJ	7. Administered By (If o	her than Item 6)	•	Code
2200 200 2 000					
EMAIL: ROSEMARY.HENSLEY@US.ARMY.M		SCD	PAS	ADP	
3. Name And Address Of Contractor (No., S	ireet, City, County, State and	Zip Code)	J 9A. Amendme	ent Of Solicitation	on No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COM STATE ROUTE 114	MPANY LLC		9B. Dated (Se	e Item 11)	
RADFORD, VA 24143-0100		[X	10A. Modifica	tion Of Contrac	et/Order No.
		<u>L</u>	DAAA09-03-D	-0014/0035	
TYPE BUSINESS: Large Business Per	forming in U.S.		10B. Dated (S		
Code 2D881 Facility Code			2007MAR02		
	. THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS	
(a) By completing items 8 and 15, and reto offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter opening hour and date specified.	or telegram which includes a VED AT THE PLACE DESIG ION OF YOUR OFFER. If	GNATED FOR THE RECI by virtue of this amendmen	n and amendment CIPT OF OFFERS It you desire to cha	numbers. FAIL PRIOR TO TH inge an offer alr	URE OF YOUR E HOUR AND DATE eady submitted, such
2. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA	required) Payment will be	e made by Electronic F	unds Transfer		
NO CHANGE TO OBLIGATION DATA	IIS ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OF	EDERS	
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Page 2 of 2

CONTINUATION SHEET
PIIN/SI
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0035, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS

DFAS - ROCK ISLAND/JAIQBAC ATTN: ROCK ISLAND

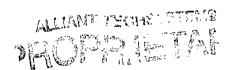
PO BOX 182316

COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014,
  DELIVERY ORDER 0035, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0035, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			o. (If applicable)
02	2008JUN30	SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By (		han Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R RAYFIELD CARTER (309)782-2086 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390						
EMAIL: RAYFIELD.CARTER@US.ARMY.MIL		sc	ď	PAS	ADP	PT
B. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer		<del></del>
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPA	NY LLC	• ,		6D D 4 1/6	T4 11	<del></del>
STATE ROUTE 114			l	9B. Dated (See	item 11)	
RADFORD, VA 24143-0100	•			10A. Modificat		ct/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		I	DAAA09-03-D-		
Code 2D881 Facility Code				10B. Dated (Se 2007MAR02	e liem 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	LICITATION	s	- <del> </del>
The above numbered solicitation is amend						
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening bour and date specified.  2. Accounting And Appropriation Data (If reaction and Appropriation Data)  2. ACCOUNTING AND DECREASE: -\$99,381.96	ON OF YOUR OFFER. If opposited each telegram or	by virtue of this amend letter makes reference	iment you to the so	u desire to char licitation and t	ige an offer ali	ready submitted, such
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	ribed In I	tem 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made I
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		anges (su	ch as changes i	n paying offic	e, appropriation data, etc
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.1	03(a) (	3)		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	x is required to sign	this document and re	turb		opies to the Is	suing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	/contract subje	ct matter whe	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
	,					
• •	tions of the document refe	renced in item 9A or 1	OA, as he	retofore chang	ed, remains un	changed and in full force
·		16A. Name Ai	nd Title (	Of Contracting	Officer (Type	
and effect.		16A. Name Ar NORM BROWN NORMAN. BROW	ad Title (	Of Contracting	Officer (Type	
and effect. 15A. Name And Title Of Signer (Type or print	)	16A. Name Ai NORM BROWN NORMAN. BROU 16B. United S	ad Title (	Of Contracting ARMY.MIL (309 America	Officer (Type	or print)  16C. Date Signed
and effect. 15A. Name And Title Of Signer (Type or print	15C. Date Signed	16A. Name Ai NORM BROWN NORMAN. BROW 16B. United S	nd Title ( WN1@US. A tates Of A	Of Contracting	Officer (Type	or print)

## CONTINUATION SHEET Reference No. of Document Being Continued

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Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001 - Hardware

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production

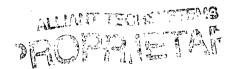
OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

- 1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0035, is to incorporate the following actions:
  - A. Change in the Place of Performance:
- (1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 265,196 LB.
- (2) Accordingly, the delivery schedule under CLIN 0001 has been revised to reflect the change in place of performance. See Section B.
- B. Peobligate funding in the amount of your common CLIN 0001 in order to provide a credit to the Government to reflect the change in unit cost from the change in
- C. Peobligate funding in the amount of the control of CLIN 0001 in order to provide a credit to the Government for costs incurred during the F.O.B. destination shipment of OcoNUS-Produced Trinitrotoluene (TNT) through Sunny Point, North Carolina to McAlester Army Ammunition Plant, Oklahoma, on or about August 2008. Cost shall be representative of Stevedoring Charges as paid by the Government and costs associated with the generation of supporting funding and contract documents/actions.
- . 2. As a result of these actions, the total dollar value of Delivery Order 0035 is hereby decreased in the amount of the above action the contract value is decrease from See Section G for accounting information.
- 3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0035, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD 02

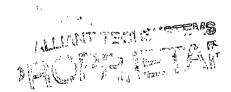
Page 3 of 4

-Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
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0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS .	265196	LB	\$ ** N/A **	\$
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	NSN: 1376-00-628-3333 NOUN: TWT TYPE I FLAKE		]	Ì	
	FSCM: 81349		ļ	į	
	PART NR: MIL-T-248		}	<u> </u>	
	SECURITY CLASS: Unclassified		}	1	
	PROGRAM YEAR: 5	ļ		İ	
	CLIN CONTRACT TYPE:		]	Ì	]
	Firm-Fixed-Price		1		
	PRON: U16E1K97HI PRON AMD: 02 ACRN: AA		1	ŧ	
	AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116		Í	}	{
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	Description/Specs./Work Statement		1		
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Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PHN/SIIN\_DAAA09\_03\_D\_0014/.0035\_\_\_\_\_MOD/AMD-02-Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA AMS CD/ LINE OBLG STAT/ CUMULATIVE INCREASE/DECREASE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0001 U16E1K97HI 41500684030 6P1K97 FD20200618116 NET CHANGE INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army 62034000061B1B06P41500626EB S28017 W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE AMOUNT OBLIG AMT NET CHANGE FOR AWARD: ACRN EDI ACCOUNTING CLASSIFICATION

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	ORDER FOR SI	UPPLIES OR SERVICE				PAGE 1 OF 5
	ORDERTORS					
1. CONTRACT PURCH ORDER/AGREEMEN	)	(YYYYMMMDD)	1	UISITION/PURCH RI	EQUEST NO.	5. PRIORITY
DAAA09-03-D-0.014 6. ISSUED BY	CODE W52P1J	2007MAR02		SCHEDULE	152P1J	DOA6
HQ ARMY SUSTAINMENT COMMANI AMSAS-ACA-R PATRICK A. LOOTENS (309)78 ROCK ISLAND, IL 61299-6500 EMAIL: PATRICK LOOTENS@US BLDGS 350 & 390	D	7. ADMINISTERED BY (If other to COMMANDER USA ARMY SUSTAINMENT ATTN: ACQUISITIC ROCK ISLAND, IL	COMMAND N CENTER	CODE <u>v</u>	/ / /	X DESTINATION  OTHER (See Schedule if
9. CONTRACTOR	CODE 2D881	SCD: B PAS: N		ADP PT: W52P		other) 11. X IF BUSINESS IS
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14. SHIP TO SEE SCHEDULE	CODE	IS. PAYMENT WILL BE MADE I DEFENSE FINANCE ROCK ISLAND OPEE ATTN DFAS-BVAJ/ BUILDING 68 ROCK ISLAND IL	& ACCOUNTING ATING LOCATIO	CO SERVIC	DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/ CALL X THIS DELIVER	Y ORDER IS ISSUED ON ANOTHER (	GOVERNMENT AGENCY OR IN ACCORD	ANCE WITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABOV	E NUMBERED CONTRACT.
TYPE A Reference you	r Oral Written	Payment will be Quotation				
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NAME OF CONTRACTOR	SIGNA	TURE	TYPED NAME AND	TITLE		SIGNED MMMDD)
17. ACCOUNTING AND APPROPRIATION D  SEE SCHEDULE  18. ITEM NO. 19. SCHEDULE OF SUPPLEMENT.		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE CONTRACT TYPE:		ACCEPTED				
Firm-Fixed-Pric						
		AMEDIC:		<u>l</u>	1	
' If quantity accepted by the Government is same as quantity ordered, indicate by X.	24. UNITED STATES OF A PATRICK				25. TOTAL	
If different, enter actual quantity accepted below quantity ordered and encircle.	BY:	A. LOOTENS /SIGNED/ LOOTENS@US.ARMY.MIL (30	ē.	DRDERING OFFICE	26. DIFFERENCES	
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## CONTINUATION SHEET Reference No. of Document Being Continued

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

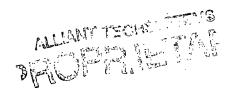
SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 265,196 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN SEE SECTION B;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0035 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0035 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
- 5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0035 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION: AND
- 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*



# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
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01	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	265196	LB	\$	
	NOV. 1276 00 620 2222				
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE		ĺ		
	FSCM: 81349		1	1	
	PART NR: MIL-T-248		}		
	SECURITY CLASS: Unclassified		ļ	ļ	
	PROGRAM YEAR: 5			,	
	CLIN CONTRACT TYPE:		ļ		
	Firm-Fixed-Price		1		
	PRON: U16E1K97HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684030		ì		
	CUSTOMER ORDER NO: FD20200618116		i i		
		1	1		
	Description/Specs./Work Statement		}		ı
	TOP DRAWING NR: MIL-T-248-T1	1	1		
	DATE: 07-NOV-2001	u.	1		
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	ARMY PA FUNDED ACCT	1	[		
	1 C TREE RD		ĺ		
	MCALESTER OK 74501-9002		}	]	
	1		)		
	CONTRACT/DELIVERY ORDER NUMBER		1	)	
	DAAA09-03-D-0014/0035				
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02	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	\$ ** NSP *
	NOUN: DD FORM 1423/CDRL				
	SECURITY CLASS: Unclassified				
				) '	
			1	}	

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PHN/SHN DAAA09-03-D-0014/0035 MOD/AMD

Page 4 of 5

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination	Ş			
		1			
	Contractor will prepare and deliver the				
	technical data in accordance with the requirements, quantities and schedules as set				
	forth at the Contract Data Requirements List				
-	(DD Form 1423), Exhibit A, of the basic		j		
1	IDIQ contract, i.e. DAAA09-03-D-0014.				
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CONTINUATION SHEET	Reference No. of Document Being	Page 5 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-D-0014/0035	MOD/AMD	
Name of Offeror or Contractor: ALLIANT TEC	HSYSTEMS INC.		

CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ MIPR ITEM

TOTAL BY ACRN ACCOUNTING CLASSIFICATION

U16E1K97HI

41500684030 FD20200618116

ACRN STAT ACCOUNTING CLASSIFICATION

2 21 62034000061B1B06P41500626EB S28017

21 62034000061B1B06P41500626EB S28017

JOB ORDER NUMBER

ACCOUNTING STATION 6P1K97 W52P1J

OBLIGATED AMOUNT

TOTAL

ACCOUNTING STATION W52P1J

TOTAL

OBLIGATED

ACRN

0001

SERVICE

NAME

Army

EDI ACCOUNTING CLASSIFICATION

AA

AA 21 060820340000 S28017 61B1B064150068403026EB

6P1K97S28017 W52P1J



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2. Amendment/Modification	1.No.	3. Effective Date	4. Requisition/Purcha	se Req No.	5. Project No. (	(If applicable)
01		2008JAN27	SEE SCHED	ULE		
5. Issued By		Code W52P1J	7. Administered By (It	f other than Item 6)		Code
HQ ARMY SUSTAINMENT	COMMAND					
AMSAS-ACA-R ROSEMARY HENSLEY (3)	191782-5534					
ROCK ISLAND, IL 612						
BLDGS 350 & 390						
						ann.
EMAIL: ROSEMARY.HENS  Name And Address Of Co		4 Cit. C	SCI		ADP P ent Of Solicitation	<u> </u>
	` '	et, City, County, State and	Zip Code)	9A. Amendm	ent Of Southation	INU.
ALLIANT TECHSYSTEMS			Γ.			
ALLIANT AMMUNITION A STATE ROUTE 114	AND POWDER COMPAN	AA FFC	1	9B. Dated (Se	e Item 11)	
RADFORD, VA 24143-01	100		<u> </u>			
				X 10A. Modifica	tion Of Contract/	Order No.
			<u> </u>	DAAA09-03-D	-0014/0036	
TYPE BUSINESS: Large	Business Perfor	rming in U.S.		10B. Dated (S	ee Item 13)	
ode <sup>2D881</sup>	Facility Code			2007JUL20		
	11. TI	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOLICITATION	NS	
The above numbered se	olicitation is amende	ed as set forth in item 14.	The bour and date spec	ified for receipt of O	ffers	
[	is not extended.				-	
		ndment prior to the hour :	and date specified in the	solicitation or as amo	ended by one of th	e following methods:
(a) By completing items 8						
· / • • •	,		of the amendments: (b) H			
offer submitted; or (c) By						
ACKNOWLEDGMENT						
SPECIFIED MAY RESU		NOF YOUR OFFER. II I rovided each telegram or l				
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**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0036

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0036, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND, IL 61299-8301

O: HQ0303

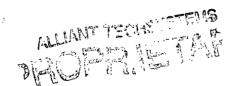
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS DFAS - ROCK ISLAND/JAIQBAC

ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0036, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OR THE PROPERTY OF T
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0036, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



-2Amendment/Modif		ONMODIFICATION	ON OF CONTRACT	Firm-Fixed	-Price	~
	lication No.	_3. Effective Date	4. Requisition/Purchase Re	<del></del>		(If applicable)
02		2008JUN30	SEE SCHEDULE		]	
6. Issued By HQ ARMY SUSTAI: AMSAS-ACA-R RAYFIELD CARTE	NMENT COMMAND	Code W52P1J	7. Administered By (If other	r than Item 6)		Code
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	TION AND POWDER COMPAN	YY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24:	143-0100		X	10A. Modificat	ion Of Contract	t/Order No.
TYPE BUSINESS.	Large Business Perfor	cming in U.S		DAAA09-03-D-		
Code 2D881	Facility Code			10B. Dated (Se 2007JUL20	e Item 13)	
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CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0036

MOD/AMD 02

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001AA- Hardware 0001AB 0001AC

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production

NSN: 1379-00-628-3333 (ML51)
Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0036, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 27,764 LB.

(2) Accordingly, the delivery schedule under CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC have been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount common CLIN 0001AA, The CLIN 0001AB, and to provide a credit to the Government to reflect the change in unit cost from the cost of the change in unit cost from the cost of the change in unit cost of th

2. As a result of these actions, the total dollar value of Delivery Order 0036 is hereby decreased in the amount of the second o

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 Delivery Order 0036, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0036 MOD/AMD 02

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. UNIT PRICE ITEM NO QUANTITY UNIT AMOUNT SUPPLIES/SERVICES SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AA FY07 TRINITROTOLUENE (TNT) REQUIREMENTS LB PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT PRON: U16C2K38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL ADDR SIG CD MARK FOR TP CD REL CD MILSTRIP 001 W52P1J7078A779 W90Y61 M DEL REL CD QUANTITY DEL DATE 001 3,120 31-MAR-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0036 0001AB FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 7176 LB PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0036 MOD/AMD 02

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT PRICE AMOUNT **OUANTITY** UNIT NOUN: TNT PRON: UG7C0K56HI PRON AMD: 03 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717095 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance ADDR SIG CD MARK FOR TP CD REL CD MILSTRIP 001 W52P1J7138A766 W90Y61 DEL REL CD QUANTITY DEL DATE 31-MAR-2009 001 7,176 FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0036 0001AC FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 17468 LB PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT PRON: UG7E0K66HI PRON AMD: 03 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717149 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin

Reference No. of Document Being Continued CONTINUATION SHEET

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ITEM NO	or or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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MOD/AMD 02

Page 6 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

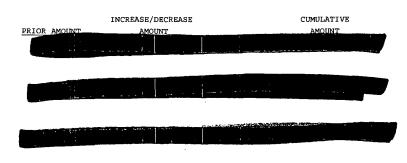
SECTION G - CONTRACT ADMINISTRATION DATA

PRON/	

LINE	AMS CD/		OBLG STAT/	
ITEM	MIPR	ACRN	JOB ORD NO	
0001AA	U16C2K38HI	AA	2	\$
	41500684030		6P1K38	
	FD20200618115			
0001AB	UG7C0K56HI	AB	2	\$
	41500684031		7P1K56	

FD20200717095

0001AC UG7E0K66HI AB 2 \$
41500684031 7P1K66
FD20200717149



NET CHANGE \$

SERVICE NET CHANGE
NAME BY ACRN

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION

 Army
 AA
 21
 62034000061B1B06P41500626EV
 S28017

 Army
 AB
 21
 72034000071B1B06P41500626EV
 S28017

ACCOUNTING
STATION
W52PlJ
W52PlJ

NET CHANGE

INCREASE/DECREASE
AMOUNT
\$
\$

NET CHANGE FOR AWARD:

PRIOR AMOUNT

OF AWARD

INCREASE/DECREASE
AMOUNT

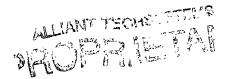
CUMULATIVE

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 060820340000 S28017 61B1B064150068403026EV
AB 21 070920340000 S28017 71B1B064150068403126EV
AB 21 070920340000 S28017 71B1B064150068403126EV

\$

6P1K38S28017 W52P1J 7P1K56S28017 W52P1J 7P1K66S28017 W52P1J



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							·i					PAGE 1 OF 6
				ORDE	R FOR SI	UPPLIES (	OR SERVICE	S				
1. CONTI	RACT PURCH (	RDE	R/AGREEMENT NO.	2. DELIV	ERY ORDER	/CALL NO.	3. DATE OF ORD (YYYYMMMDD)		L 4. REQ	UISITION/PURCH R	EQUEST NO.	5. PRIORITY
	A09-03-D-0	014		0036			2007JUL20		SEE	SCHEDULE		DOA6
	ARMY SUSTA	MNI	ENT COMMAND	CODE	W52P1J	1	TERED BY (If other t	than 6)		CODE	W52P1J	8. DELIVERY FOB
PAT			NS (309)782~593	36		ARM	MANDER USA Y SUSTAINMENT					X DESTINATION
	K ISLAND, IGS 350 & 3		61299-6500		•		N: ACQUISITIC K ISLAND, IL					OTHER
EMA	IL: PATRIC	K.L	OOTENS@US . ARMY .	MIL		SCD: E	PAS: N	IONE		ADP PT: W52E	ч.	(See Schedule if other)
9. CONTR	9. CONTRACTOR COD					FACIL	CILITY 10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)					11. X IF BUSINESS IS
l	Φ Δ1.1.ΤΔN	יי ייי	ECHSYSTEMS INC.				•	'	1 1 1 MANAGED	υ,		SMALL
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AND ADDRESS	RADFOR		VA 24143-5000					12. 21	ococivi iz	idvis		WOMAN-OWNED
								13. M	AIL INVOIC	ES TO THE ADDRES	S IN BLOCK	
]	TYPE F	BUST	NESS: Large Bus	siness P	erforming	in U.S.	•				2.2.2.	
14. SHIP 7				CODE		<del></del>	T WILL BE MADE I		Block 1	со	DE W52H1C	
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l					,		N DFAS-BVAJ/ LDING 68	RI				IDENTIFICATION NUMBERS IN
16.	DELIVERY/			~~			K ISLAND IL	6129	9-8301			BLOCKS 1 AND 2
туре	CALL	x	THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER O	GOVERNMENT AC	ENCY OR IN ACCORD	ANCE W	ITH AND SUBJ	ECT TO TERMS AND CO	NDITIONS OF ABO	VE NUMBERED CONTRACT.
OF ORDER			Reference your	Oral		Quotation		made , D		ronic Funds Tr	ansfer	
	PURCHASE		ACCEPTANCE, THE BEEN OR IS NOW M	E CONTRAC	TOR HERE	BY ACCEPTS T						MAY PREVIOUSLY HAVE
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	NAME OF C	ONT	RACTOR		SIGNAT	URE		TYPED	NAME AND	TTTLE		E SIGNED
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	000	0011	DDIV P				ACCEPTED*				<b> </b>	
	CON	TRAC	EDULE T TYPE: Fixed-Price						İ			
ł	1		CONTRACT:						1		1	
l			y Contracts and	d Priced	Orders							
	accepted by the		1	4. UNITED S	STATES OF A	MERICA A. JOHNSON				L	25. TOTAL 26.	
If different		antit	accepted below	ν.	NEDAUTE2	.JOHNSON@	USS PONEDNIL (			RDERING OFFICER	DIFFERENCE	s
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	TURE OF AUT		CEIVED A  ZED GOVERNMENT I			RMS TO CONT	c. DATE	NOTED		D NAME AND TITLE	OF ALITHORIZA	ED COVERNMENT
							(YYYYMMMDI	D)		SENTATIVE		
e MAILE	NG ADDRESS (	F Al	THORIZED GOVERN	MENTREP	RESENTATIV	/E	28. SHIP. NO.		9. D.O. VOU	CHER NO	30. INITIALS	<del></del>
						_			32. PAID BY		<u></u>	VERIFIED CORRECT FOR
( TELEPI	HONE NUMBER	R	g. E-MAIL A	DDRFSS		- 10-10-	PARTIAI	L	32.1 ALD D1		33. ALMOUNT	EMILE COLUETION
		••	g. S. MALDA	DDRESS			JI. PAYMENT	_			34, CHECK N	MRER
31. PAYMENT 34. CHEC 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								, ef				
a. DATE			b. SIGNATURE AND				COMPLE	ЭТЕ		ARRIT FE	- 35. BILL OF L	ADING NO
(YYYYMN	MMDD)		Journal AND	Or C	1110	N	PARTIAI	L	1.	They was a	A Philippin	A STATE
`	,						FINAL		- 15 T	The state	The state of the s	. 5.
37. RECEI	VED AT	$\top$	38. RECEIVED BY (P		39. DATE RE		40. TOTAL CON TAINERS	N	11. SER ACCO	UNT NUMBER	42. S/R VOUCE	IER NO.
				]	, manato	,			A			
DD FOR	RM 1155, DE	C 20	10.1			PREVIOUS	EDITION IS OBSOL	FTF				

PHN/SHN DAAA09-03-D-0014/0036

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

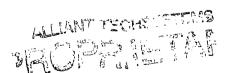
PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF THE TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED SHUTDOWN OF THE NTIB FACILITY FOR EXTENSIVE EQUIPMENT MODIFICATION, COMMENCING MAY/JUNE 2007, SUBMITTAL OF A NEW FIRST ARTICLE TEST SAMPLE SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994). OF THE BASIC CONTRACT:
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
- 4. THE DELIVERY DATE SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DELIVERY SCHEDULE IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0036, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION.
- 5. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0037 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROYEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN
  INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0036 FOR PROGRAM YEAR 5
  QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
- 6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0036 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION; AND
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0001 \*\*\*



Reference No. of Document Being Continued

PHIN/SHN\_DAAA09-03-D-0014/0036 MOD/AMD

Page 3 of 6

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	27764	LB		
	NSN: 1376-00-628-3333				
	NOUN: TNT, CLASS I, FLAKE FSCM: 81349				
	PART NR: MIL-T-248		1 1		
	SECURITY CLASS: Unclassified				
		2			
AA100	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	3120	LB	\$	
	PROGRAM YEAR: 5				
	CLIN CONTRACT TYPE:		l l		
	Firm-Fixed-Price NOUN: TNT, CLASS I, FLAKE				
	PRON: U16C2K38HI PRON AMD: 01 ACRN: AA				
	AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115		]		
	COSTONER ORDER NO. FEEDEROOF				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				ig.
	Deliveries or Performance				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     001   W52P1J7078A779   W90Y61   M   3				
	DEL REL CD QUANTITY DEL DATE		]		المراجعة الم
	001 3,120 31-MAR-2009			ALLIANT	ECH.
	FOB POINT: Destination			Par & Park	
			:4	Traffic !	! 134
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT			p	
	ARMY PA FUNDED ACCT			Ì	
	1 C TREE RD MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0036				
001AB	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	7176	LB		Andrew Commence of the Commenc
				_	

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0036 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE **AMOUNT** UNIT PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG7C0K56HI PRON AMD: 02 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717095 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J7138A766 W90Y61 M DEL REL CD QUANTITY DEL DATE 31-MAR-2009 001 7.176 FOR POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0036 0001AC FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 17468 LB PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG7E0K66HI PRON AMD: 02 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717149 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 Packaging and Marking

Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0036 MOD/AMD

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J7138A763         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         17,468         31-MAR-2009				
	FOB POINT: Destination		,		
	SHIP TO:  (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT  1 C TREE RD  MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0036			,	
0002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	\$* ** NSP
,	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination		_		
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAAO9-03-D-0014.				
	(End of narrative F001)				
				,	

#### Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0036

MOD/AMD

Page 6 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

	PRON/						JOB			
LINE	AMS CD/		OBLG				ORDER	ACCOUNTIN	IG.	OBLIGATED
ITEM	MIPR	ACRN	TATE	ACCO	UNTING CLASSIFICATION		NUMBER	STATION		TNUOMA
0001AA	U16C2K38HI	AA	2	21	62034000061B1B06P41500626EV	S28017	6P1K38	W52P1J	\$	
	41500684030							*		
	FD20200618115						`			
										Water gard good a
0001AB	UG7C0K56HI	AB	2	21	72034000071B1B06P41500626EV	S28017	7P1K56	W52P1J	\$	Samuel Commence
	41500684031									
	FD20200717095									
0001AC	UG7E0K66HI	AB	2	21	72034000071B1B06P41500626EV	\$28017	7P1K66	W52P1J	\$	
	41500684031				•					
	FD20200717149									
								TOTAL	\$	

SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION 21 62034000061B1B06P41500626EV S28017 W52P1J AB 72034000071B1B06P41500626EV S28017 W52P1J Army TOTAL

ACRN EDI ACCOUNTING CLASSIFICATION AA 21 060820340000 S28017 61B1B064150068403026EV 6P1K38S28017 W52P1J S28017 71B1B064150068403126EV AB 21 070920340000 7P1K56S28017 W52P1J AB 21 070920340000 S28017 71B1B064150068403126EV 7P1K66S28017 W52P1J



				ORDE	ER FOR SU	JPPLIES :	OR SE	RVICE	s				PAGE 1 OF 5
1 CONTRAC	T DIRDCU	ORDER/AGREE			VERY ORDER			TE OF ORD		/ A REO	UISITION/PURCH R	POVIEST NO	5. PRIORITY
	9-03-D-				VERT ORDER	CALL NO.	_(Y,Y,Y,	(MMMDD)				EQUEST NO.	DOA6
6. ISSUED BY	,			0037 CODE	W52PlJ	7. ADMINIS	1	07MAY22 BY (If other t	han 6)	SEE	CODE	W52P1J	8. DELIVERY FOB
AMSAS PATRI ROCK	-ACA-R CK A. L	AINMENT COM OOTENS (309 IL 61299-6 390	782-5936			ARI AT	TN: AC	R USA TAINMENT QUISITIC AND, IL	N CENTE	ER			X DESTINATION OTHER
		CK.LOOTENS@	US.ARMY.M			SCD:	В	PAS: N			ADP PT: W52		(See Schedule if other)
9. CONTRAC	•	NT TECHSYST	EMS INC.	CODE	2D881	FACI	LITY	,	(YYY	YMMMD		)	11. X IF BUSINESS IS  SMALL
NAME AND ADDRESS	STATE	NT AMMUNITI ROUTE 114 RD, VA 2414		WDER	COMPANY LL	c				CHEDULI			DISADVANTAGED  WOMAN-OWNED
	•						•	,	13. MAII	INVOICE	S TO THE ADDRES	S IN BLOCK	
14. SHIP TO	TYPE	BUSINESS: L	arge Busi	CODE	<del></del>	in U.S.	T WILL	BE MADE B		lock 1	CO	DE W52H10	MARK ALL
SEE SO	CHEDULE					DEI ROC ATT BUI	FENSE I CK ISLA TN DFA	FINANCE AND OPER AS-BVAJ/	& ACCOU ATING L RI	OCATIO	SERVIC		PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
	ELIVERY/ CALL		VERY ORDER IS	S ISSUED	ON ANOTHER G								OVE NUMBERED CONTRACT.
OF ORDER		Reference	your O	)ral		Quotation			made by, Date		onic Funds Tr	ansfer	
PL	RCHASE					Y ACCEPTS T	HE OFF	ER REPRES			MBERED PURCHAS		MAY PREVIOUSLY HAVE
		BEEN OF	IS NOW MO	DIFIED,	SUBJECT TO	ALLOF THE	ERMS A	ND CONDI	I IONS SE	FORTH,	AND AGREES TO FI	ERFORM THE S	AIL.
		CONTRACTOR			SIGNAT				TYPED NA	AME AND	TTILE		E SIGNED YMMMDD)
SEE SO	HEDULE 19. S	CHEDULE OF S	UPPLIES/SER	VICE			OR	QUANTITY DERED/		21. UNIT	22. UNIT PRICE	23. AMOUNT	
	SEE	SCHEDULE TRACT TYPE:	rice				AC	CEPTED*					
	KIN	ID OF CONTRA	CT:	Price	d Orders								
same as quanti	ty ordered ter actual q	pantity accepted l			NORM BROW NORMAN.BR	N /SIGNED	/ RMY.MI	L (309)			RDERING OFFICER	25. TOTAL 26. DIFFERENCE	ES
27a. QUANTIT	Y IN COL	UMN 20 HAS BE					_		comin	101210.0	NEW CONTROL	·I	
b. SIGNATUR		RECEIVED THORIZED GOVE			O, AND CONFO	RMS TO CON	c.	XCEPT AS I DATE YYMMMDD	d.		NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILING	ADDRESS	OF AUTHORIZE	D GOVERNMI	ENT RE	PRESENTATIV	E	28.	SHIP. NO.	29.	D.O. VOU	CHER NO.	30. INITIALS	
								PARTIAL	32.	PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPHON	E NUMBI	ER g	. E-MAIL ADI	DRESS			31.1	FINAL PAYMENT				34. CHECK N	UMBER
36. I CERTIFY	THIS AC	COUNT IS CORR	ECT AND PRO	OPER F	OR PAYMENT.		$\exists \vdash$	COMPLE	TE				
a. DATE	DD)	b. SIGNA	TURE AND TO	TLE OF	CERTIFYING (	FFICER		PARTIAL				35. BILL OF I	ADING NO.
37. RECEIVE	D AT	38. RECEI	VED BY (Prin	at)	39. DATE REC			TOTAL CON NERS	41.	S/R ACCO	UNT NUMBER	42. S/R VOUC	HERNO.
DD FORM	1155, DI	EC 2001				PREVIOUS	EDITIO	N IS OBSOL	ETE.	١	الرايم		The state of the s

**CONTINUATION SHEET** 

PIIN/SIIN DAAA09-03-D-0014/0037

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF TWO THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,980 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS IN SUPPORT OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO COMPLETION OF GOVERNMENT-PERFORMED TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED HEREIN BY REFERENCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0037 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0037 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
- 5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-001!
  - DELIVERY SCHEDULE
  - SHIP TO ADDRESS/DESTINATION

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0037, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0037 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF DEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

Will have really the

Reference No. of Document Being Continued
-PHN/SIIN\_DAAA09.-03-D-0014/.0037...MOD/AMD...

Page 3 of 5

SUPPLIES OR SERVICES AND FRICES/COSTS  NON: 197 - TRINITENTOLUSHE (TNT) REQUIREMENTS  NON: 197 - TYPE 1, PLAKE FECH. 8148  PART NR. MRIT-248  SECURITY CLASS: Unclassified  PROGRAM YEAR: 3  CLIN CONTRACT TYPE: Firm-Fixed-Price PRON, M27NT10N12 PRON AND; 01 ACRN: AA AMS CD: 6226188899  CUSTOMER ORDER NO: MIPRYGDATBW250  PRESCIPLION/Specs, /Mork Exacement TOD PARAMING NR: MIL-T-248-T1  DATE: 07-MOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC Supplication Supplies REL CD MISTRIP DEL DATE 001 30-JUN-2007  FOB POINT: Descination  SHIP TO: (M250)RI XR M392 LETTERREBNY MUNITIONS CTR ROUTE 997 VORIZ GATE CHAMBERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER MUNESER DRAMOS-03-D-0014/0037  MARK FOR: 11V	TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NSN: 1376-00-628-3333 NOUN: TWT. TYPE J. FLAME FSCM: 81349 PART NR: MLI-T-24B SECURITY CLASS: Unclassified  PROCRAM TERR: 5 CLIR CONTRACT TYPE: Fire-Fixed-Price PRON: M27ITTSON2 PRON AND: 01 ACRN: AA AMS CD: 522618H8099 CUSTOMER ORDER NO: M1PR/GDATSW250  Description/Speed./Mork Statement TOP DEAMING NR: HLI-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL CD MISTRIP ADDR SIG CD MARK FOR TP CD OOI M32PJ/N71H4660 W25GIR J 3 DEL REL CD QUANTITY DEL DATE OOI 1.990 30-JUN-2007  FOB POINT: Destination  SMIP TO: (M25GIR) XR M392 LETTERKENNY MINITIONS CTR ROUTE 397 VOILE GATE CHAMBERSBURG PA 17201-4150 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037		SUDDITES OF SERVICES AND DRICES/COSTS				
NSN: 1376-00-628-1333 NOUN: TWT, TYRE 1, PLAKE FSCM: 81149 PAST NR: MILT-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: M2TNT5092 PRON AMD: 01 ACRN: AA AMS CG: 6228-8184099 CUSTOMER ORDER NO. MIPRYGDATBW250  Description/Spmcs./Mork Statement TOD DRAWING NN: MILT-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 %291371184860 %25G1R J 3 DEL REL CD QUANTITY DEL DEL DATE 001 1, 980 30-JUN-2007  FOB POINT: Destination SHIP TO: (W25G1R) XR W992 LETTERKENNY MUNITIONS CTR ROUTE 997 VORLZ GATER CHAMBERSBURG PA 17201-4150 CONTRACT/DELIVERY ORDER HUMBER DAAAO3-03-D-0014/D037				1	į	
NSN: 1376-00-628-3333 NOON: TWT, TYRE I, PLAKE FECH. 8135 PART RI: MILT-7-248 GECURITY CLASS: Unclassified  PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Film-Fixed-Price PRON: NG71NT50N2    PRON MO: 01    ACRN: AA AMS CD: 62261880593 CUSTOMER ORDER NO: MIPRYGDATBW250  Description/Specs./Mork Statement TOD DRAWING NR: MILT-7-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin  Deliveries or Performance DOC    Supel REL CD    MILSTRIP    ADDR    SIG CD MARK FOR    TP CD 001 W252937134880 W25G1R    J						
NSN: 1176-00-628-3333 NOUN: TWT, TYRE I, PLAME FSCM: 813-9 PART NR: MILT-7-248 SECURITY CLASS: Unclassified  PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: N27NT5092 PRON MCD: 01 ACRN: AA AMS CD: 622-81880599 CUSTOMER ORDER NO. MIPRYGEATEWESO  DESCRIPTION/Space, /Mork Statement TOD DRAWING NN: MILT-7-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection origin Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC Suppl REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25P1371184860 W25G1R J 3 DEL REL CD QUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (W25G1R) XR W392 LETTERKENNY MINITIONS CTR ROUTE 997 VORLZ GACE CHAMBERSBURG FA 17201-4150 CONTRACT/DELIVERY ORDER HOMBER DAAAO3-03-D-0014/0037				1		
NOUN: NTM, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified  PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Fire-Fixed-Price     FROM: M2TINTSDM2	0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	1980	LB	\$	
NOUN: NTP, TYPE I, FLAKE FECH: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified  PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Fim-Fixed-Price     FROM: M21NTSTON2				1		
PECN: 81349  PART NR: MIL-T-248  SECURITY CLASS: Unclassified  PROGRAM YEAR: 5  CLIN CONTRACT TYPE:     Film-Fixed-Price  PRON: M2TINTSOM2 PRON AMD: 01 ACRN: AA  AMS CD: 62261881099  CUSTOMER ORDER NO: MIPRTGDATEM250  Description/Specs./Mork Statement TOP DHAMING NR: MIL-T-248-T1  DATE: 07-NOV-2001  Packaging and Marking  Limpection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CO 001 WS2P13194860 WS2GR J 3  DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CO 001 WS2P13194860 WS2GR J 3  DEL REL CD QUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (W25GIR) XR W392 LETTERKENNY MUNITIONS CTR ROUTE 997 VOELZ GATE CHAMMERSSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037		NSN: 1376-00-628-3333		1		
PART NR: MIL-T-248 SECURITY CLASS: Unclassified  PROGRAM YEAR: 5 CLIN CONTRACT TYPE:    Fim-Fixed-Price    FOR: M27INTSON2 PRON AMD: 01 ACRN: AA AMS CD: 622618H8099 CUSTOMER ORDER NO: MIPTGGATEM250  Description/Specs_/Mork_Statement TOP DRAWING NN: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M25P13/T184860 W25G1R J 3 DEL REL CD OUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (W25G1R) XR W392 LETTERKENNY MUNITIONS CTR ROUTE 397 VOELC GATE CHAMBERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037		1		ĺ	1	
SECURITY CLASS: Unclassified  PROCRAM YEAR: 5 CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: MATINTSOM2 PRON AMD: 01 ACRN: AA AMS CD: 6225888099 CUSTOMER ORDER NO: MIPRYGDATBW250  Description/Specs_/Mork Statement TOP DRAMING NR: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Limpection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 NSPANTINESSOR J 001 NSPANTINESSOR J 001 NSPANTINESSOR J 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (M2501R) XR M392 LETTERKENNY MUNITIONS CTR ROUTE 997 VOELZ GATE CHANMERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037						
PROGRAM YEAR: 5 CLIN CONTRACT TYPE:     Firm-Fixed-Price     PROK: M2TMTSOM2 PRON AMD: 01 ACRN: AA AMS CD: 622618H8099 CUSTOME ORDER NO: MIPPFGDATSM250  Description/Specs./Mork Statement TOP DEBANING NR: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CO MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MS2HJ771184860 W225GR J 3 DEL REL CD QUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination SHIP TO: (W25GIR) XR W392 LETTERKENNY MUNITIONS CTR ROUTE 937 VOBLZ GATE CHAMBERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037  MARK FOR: 11V			9	ļ	]	1
CLIN CONTRACT TYPE:     Pint-Fixed-Price     PRON: M2THTSON2 PRON AND: 01 ACRN: AA AMS CD: \$22518H8099 CUSTOMER ORDER NO: MIPRYGDATSW250  Description/Specs./Mork Statement TOP DEAMING NR: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W32P1J71184850 W25GIR J 3 DEL REL CD QUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (W25GIR) XR W39Z LETTERKENNY MUNITIONS CTR ROUTE 997 VORLZ GATE CHAMBERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0037  MARK FOR: 11V		SECRITI CHASS. UNCLUSBIFIED	,			
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PEON. M2TINTSOM2 PRON AMD: 01 ACRN: AA AMS CD: 622618H8099 CUSTOMER ORDER NO: MIPR7GDATBW250  CUSTOMER ORDER NO: MIPR7GDATBW250  Description/Specs./Work Statement TOP DRAMING NR: MIL-T-248-T1 DATE: 07-NOV-2001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries Or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J71184860 W25GIR J 3 DEL REL CD QUANTITY DEL DATE 001 1,980 30-JUN-2007  FOB POINT: Destination  SHIP TO: (W25GIR) XR W392 LETTERKENNY MUNITIONS CTR ROUTE 997 VOELZ GATE CHAMBERSBURG PA 17201-4150  CONTRACT/DELIVERY ORDER NUMBER DAMAGS-03-D-0014/0037		CLIN CONTRACT TYPE:				
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## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0037 MOD/AMD

Page 4 of 5

Name of Offer	or or Contractor: ALLIANT TECHSYSTEMS INC.				•
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	\$** NSP **
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIO contract, i.e. DAAAO9-03-D-0014.				
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Name (	of Offeror or Contractor: A	LLIANT TE	CHSYSTEMS INC.						<del></del>
CONTRACT	T ADMINISTRATION DATA								
	PRON/					JOB			
LINE	AMS CD/ OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
ITEM			G CLASSIFICATION			NUMBER	STATION		Womm
0001	M27TNT50M2 AA 2 622618H8099 MIPR7GDATBW250	21 7204	0000076N6N7C622618H25FB	S18129		780RF1	S18129	\$	
							TOTAL	\$	
SERVICE						ACCOU	NTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTIN	G CLASSIFICATION			STATIO	ON		A)
Army	AA	21 7204	0000076N6N7C622618H25FB	S18129		S1812	9	\$ _	7
							TOTAL	\$	

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AMENDMENT OF SOLICITAT	ON/MODIFICATI	ON OF CONTRAC		1. Contract I Firm-Fixed-		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	Req N	D.	5. Project No.	(If applicable)
01	2007AUG27	SEE SCHEDUI	LE			
6. Issued By  HQ ARMY SUSTAINMENT COMMAND  AMSAS-ACA-R	Code W52P1J	7. Administered By (If o	other th	an Item 6)	,	Code
PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500						
BLDGS 350 & 390						i.
EMAIL: PATRICK.LOOTENS@US.ARMY.MIL		SCD		AS	ADP	
. Name And Address Of Contractor (No., Stro	eet, City, County, State and	Zip Code)	<b>□</b>   %	A. Amendmer	it Of Solicitatio	n No.
ALLIANT TECHSYSTEMS INC.  ALLIANT AMMUNITION AND POWDER COMP!  STATE ROUTE 114	ANY LLC		9)	B. Dated (See	Item 11)	
RADFORD, VA 24143-5000			x 10	A. Modificat	ion Of Contrac	t/Order No.
TYPE BUCINESS, Large Buginess Berf.	ormina in H C		D.	AAA09-03-D-	0014/0038	
TYPE BUSINESS: Large Business Perfo	orming in U.S.			DB. Dated (Se	e Item 13)	
	THIS ITEM ONLY APPLI	FS TO AMENDMENTS			<u> </u>	
The above numbered solicitation is amen						
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter,	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) By reference to the solicitati SNATED FOR THE REC by virtue of this amendme	y ackno on and EIPT C ent you	wledging rece amendment n OF OFFERS F desire to char	ipt of this ame i umbers. FAIL PRIOR TO THI ige an offer alro	ndment on each copy of URE OF YOUR E HOUR AND DATE eady submitted, such
opening hour and date specified.						
12. Accounting And Appropriation Data (If re ACRN: AB NET DECREASE: -\$15,002.00	SITEM ONLY APPLIES T	•			DEDC	
KIND MOD CODE: C		act/Order No. As Describe			DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Fort	In Item 14 Are Made
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			ges (suc	h as changes i	n paying office.	appropriation data, et
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103	(a)(3).			
D. Other (Specify type of modification						
E. IMPORTANT: Contractor is not		this document and retur			opies to the Iss	
4. Description Of Amendment/Modification (	Organized by UCF section	headings, including solici	itation/c	ontract subje	ct matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
•						
Except as provided berein, all terms and cond and effect.	itions of the document refe	renced in item 9A or 10A,	, as here	tofore change	ed, remains unc	hanged and in full force
5A. Name And Title Of Signer (Type or prin	1)	16A. Name And ' NORM BROWN NORMAN. BROWNI			` • •	r print)
15B. Contractor/Offeror	15C. Date Signed				1 /82-3 / 09	16C. Date Signed
Comments Ontel VI	200. Date organi	By		SIGNED/		2007AUG27
(Signature of person authorized to sign)	_	, , , , , , , , , , , , , , , , , , ,		Contracting C	fficer)	200 /AUG2 /
NSN 7540-01-152-8070		30-105-02			CTANDADD E	ORM 30 (REV. 10-83)

### CONTINUATION SHEET Reference No. of Document Being Continued

PIN/SIN DAAA09-03-D-0014/0038 MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0038, IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF CONTS-PRODUCED TRINITATION SHIPMENT OF OCCONUS-PRODUCED TRINITATION THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO MCALESTER ARMY AMMUNITION PLANT, ON OR ABOUT AUGUST 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING DOCUMENTS/ACTIONS.
- 2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0038 IS HEREBY DECREASED IN THE AMOUNT OF FROM SEE SECTION G FOR ACCOUNTING INFORMATION.
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0038, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified 0001AB FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 428175 LB \*\* N/A \*\* PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T17P06881A PRON AMD: 05 ACRN: AB AMS CD: 41373102017 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW971003342 W90Y61 M DEL REL CD QUANTITY DEL DATE 30-NOV-2007 001 428,175 FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0038

**CONTINUATION SHEET** PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD 01 Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ INCREASE/DECREASE CUMULATIVE OBLG STAT/ MIPR ACRN JOB ORD NO TAUDMA ITEM 0001AB T17P06881A AB 2 41373102017 7P1E12 T17P4188HIHH NET CHANGE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION Army AB 21 72034000071B1B06P41373126EV S28017 W52P1J NET CHANGE PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD: ACRN EDI ACCOUNTING CLASSIFICATION

Reference No. of Document Being Continued

7P1E12S28017 W52P1J



Page 4 of 4

AB

21 070920340000

S28017 71B1B064137310201726EV

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRACT	1. Contract II		Page 1 Of 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<del></del>	5. Project No.	(If applicable)
02	2008JAN27	SEE SCHEDULE			
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R ROSEMARY HENSLEY (309)782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390	Code W52P1J	7. Administered By (If other	tban Item 6)		Code
FINALL POSEMANY UNIVERSITY OF A SAME AS	į.	SCD	PAS	ADP I	ЭΤ
EMAIL: ROSEMARY.HENSLEY@US.ARMY.MI:  B. Name And Address Of Contractor (No., Str		<u> </u>	9A. Amendmen		
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMP. STATE ROUTE 114 RADFORD, VA 24143-0100			9B. Dated (See	Item 11)	
		· [ <u>[</u> ]			Older No.
TYPE BUSINESS: Large Business Perf	orming in U.S.		10B. Dated (See	<del></del>	
Code 2D881 Facility Code			2007AUG06	t Item 13)	
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATIONS	s	
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, opening hour and date specified.  12. Accounting And Appropriation Data (If research)	rning copies r telegram which includes a ED AT THE PLACE DESIC ON OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackn reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment yo letter makes reference to the so	owledging receid amendment nu OF OFFERS P u desire to chan licitation and th	ipt of this ame n umbers. FAILU RIOR TO THE ge an offer alre	dment on each copy of t JRE OF YOUR HOUR AND DATE ady submitted, such
NO CHANGE TO OBLIGATION DATA	· · · · · · · · · · · · · · · · · · ·	TO MODIFICATIONS OF COM	,	DEDC	
KIND MOD CODE: 7		act/Order No. As Described In		JEKS _	
A. This Change Order is Issued Pursus The Contract/Order No. In Item 10			The Ch	anges Set Forth	In Item 14 Are Made I
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			ch as changes in	n paying office,	appropriation data, etc.
C. This Supplemental Agreement Is Ex	otered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is no	7	this document and return		opies to the Issu	
14. Description Of Amendment/Modification  SEE SECOND PAGE FOR DESCRIPTION	(Organized by UCF section	headings, including solicitation	/contract subjec	ct matter where	leasible.)
Except as províded herein, all terms and cond	litions of the document refe	renced in item 9A or 18A, as he	retofore change	d. remains unc	hanged and in full force
and effect.		· · · · · · · · · · · · · · · · · · ·			
15A. Name And Title Of Signer (Type or prin	it) -	16A. Name And Title (	_		r print)
15B. Contractor/Offeror	15C. Date Signed	NORMAN . BROWN1@US . A  16B. United States Of .		, , 62-3 / 09	16C. Date Signed
		ļ			
(Signature of person authorized to sign	_	By (Signature o	/SIGNED/ f Contracting O	fficer)	2008JAN27
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·	30-105-02			ORM 30 (REV. 10-83)

PIIN/SIIN DAAA09-03-D-0014/0038

MOD/AMD 02

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0038, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H10

DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-BVAJ/RI BUILDING 68

ROCK ISLAND, IL 61299-8301

ro: HQ030

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS

DFAS - ROCK ISLAND/JAIQBAC ATTN: ROCK ISLAND PO BOX 182316

COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014,
  DELIVERY ORDER 0038, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF THE PROPERTY OF T
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AND DELIVERY ORDER 0038, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0003 \*\*\*



		ORDER FOR SU	UPPLIES (	OR SERVICES	s				PAGE 1 OF 5
1. CONTRACT PURCH ORD	DER/AGREEMENT NO.	2. DELIVERY ORDER	/CALL NO.	3. DATE OF ORD	ER/CALL	4. REOI	UISITION/PURCH RE	OUEST NO.	5. PRIORITY
DAAA09-03-D-001		0038		(YYYYMMMDD) 2007AUG06			SCHEDULE		DOA6
6. ISSUED BY		CODE W52P1J	7. ADMINIS	TERED BY (If other t	han 6)			52P1J	8. DELIVERY FOB
HQ ARMY SUSTAIN AMSAS-ACA-R PATRICK A. LOOT ROCK ISLAND, IL BLDGS 350 & 390	ENS (309)782-593 61299-6500	6	ARA ATT	MMANDER USA MY SUSTAINMENT TN: ACQUISITIC CK ISLAND, IL	N CENTE	ER			DESTINATION  X OTHER
EMAIL: PATRICK.	LOOTENS@US.ARMY.	MIL	SCD: I	B PAS: N	IONE		ADP PT: W52P	IJ	(See Schedule if other)
9. CONTRACTOR		CODE 2D881	FACI	LITY	ı		OB POINT BY (Date)		11. X IF BUSINESS IS
ALLIANT NAME STATE RO			LC	•	SEE S	CHEDULE	3		SMALL  SMALL  DISADVANTAGED
AND RADFORD, ADDRESS	VA 24143-5000								WOMAN-OWNED
•				•	13. MAII	LINVOICE	S TO THE ADDRESS	IN BLOCK	
	SINESS: Large Bus		<u> </u>			Block 15		- T	
14. SHIP TO SEE SCHEDULE	٠	CODE [	DEI ROC ATT BUI	TWILL BE MADE I FENSE FINANCE CK ISLAND OPER TN DFAS-BVAJ/ LLDING 68 CK ISLAND IL	& ACCOU RATING I	COCATION		DE W52H1C	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. DELIVERY/	1						:		
TYPE CALL 2	THIS DELIVERY ORDER	R IS ISSUED ON ANOTHER O							VE NUMBERED CONTRACT.
OF ORDER	Reference your	Oral Written	Quotation	yment will be	made by, Date		ronic Funds Tr	ansfer	
PURCHASE	ACCEPTANCE, THE			s specified herein. THE OFFER REPRES	SENTED R	Y THE NU	MRERED PURCHAS	E ORDER AS II	MAY PREVIOUSLY HAVE
		ODIFIED, SUBJECT TO							
NAME OF CON  If this box is marked, s  17. ACCOUNTING AND AP	upplier must sign Accepta			copies:	TYPED N	AME AND	TTILE		E SIGNED 'YMMMDD)
SEE SCHEDULE							Š		
18. ITEM NO. 19. SCH	EDULE OF SUPPLIES/SE	ERVICE		20. QUANTITY ORDERED/ ACCEPTED*	<i>Y</i>	21. UNIT	22. UNIT PRICE	23. AMOUNT	
CONTR	CHEDULE ACT TYPE: m-Fixed-Price								
	OF CONTRACT: ply Contracts and	d Priced Orders							
* If quantity accepted by the G same as quantity ordered, inc If different, enter actual quan quantity ordered and encircle	dicate by X. htity accepted below	A. UNITED STATES OF A NORM BRO NORMAN. B	WN	/SIGN ARMY.MIL (309)	782-370	9	7AUG06 ORDERING OFFICER	25. TOTAL 26. DIFFERENCE	ES
27a. QUANTITY IN COLUM								-	***************************************
b. SIGNATURE OF AUTHO		ACCEPTED, AND CONFO REPRESENTATIVE	ORMS TO CON	c. DATE (YYYYMMMD	1 6		D NAME AND TITLE SENTATIVE	OF AUTHORIZ	ED GOVERNMENT
e. MAILING ADDRESS OF	AUTHORIZED GOVERN	MENT REPRESENTATI	VE	28. SHIP. NO.	29.	. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL A	ADDRESS		PARTIA	L 32	. PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
				J. FINAL 31. PAYMENT				34. CHECK N	UMBER TO FG
36. 1 CERTIFY THIS ACCO	UNT IS CORRECT AND I	PROPER FOR PAYMEN	т.	$\dashv$ $\vdash$			. > 9.977	<b>电线线</b>	
a. DATE		TITLE OF CERTIFYING		COMPL		į	Lall de la la la la la la la la la la la la la	.35. BILL OF	LADING NO.
(YYYYMMMDD)				PARTIA FINAL	L	BE.			And the season of the season o
37. RECEIVED AT	38. RECEIVED BY (P	rint) 39, DATE RI (YYYYMM)		40. TOTAL CO	DN- 41	. S/R ACC	DUNT NUMBER	42. S/R VOUC	HER NO.
DD FORM 1155, DEC	2001		PREVIOU	S EDITION IS OBSO	LETE.			<u> </u>	

**CONTINUATION SHEET** 

PIIN/SIIN\_DAAA09-03-D-0014/0038 MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

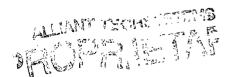
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT ON WILL FACILITATE PERFORMANCE OF THE WILL FACILITATE PERFORMANCE OF THE UANTITY 653,400 LB. BASIC TERMS AND REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN/OCONUS THT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- 2. FIRST ARTICLE TEST REQUIREMENTS IN SUPPORT OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSECUENT TO COMPLETION OF GOVERNMENT-PERFORMED TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAAO9-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBED THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN. A REAFFIRMATION OF THE GOVERNMENT'S FIRST ARTICLE APPROVAL WAS PROVIDED AT THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED JULY 20, 2007, A COPY OF WHICH IS INCORPORATED HEREIN BY REFERENCE.
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- 4. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0038 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0038 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
- 5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
  - TNT PRODUCTION SOURCE; AND
  - DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0038, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

- 6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE FOR DELIVERY ORDER 0038 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) AMOUNT OF SEE SECTION G FOR ACCOUNTING INFORMATION.
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0001 \*\*\*



## Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY.	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	653400	LB		
	NOV. 1276 00 620 2222				
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE				
	FSCM: 81349	i			
	PART NR: MIL-T-248				
	SECURITY CLASS: Unclassified				
001AA	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	225225	LB	\$\$	to management sector is the parameter of the
	PROGRAM YEAR: 5				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: TNT, TYPE I, FLAKE		1		
	PRON: T16132871A PRON AMD: 03 ACRN: AA				
	AMS CD: 41373102016				
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248T1				
	DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				•
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL		1		
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W15BW961003340 W90Y61 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 225,225 30-NOV-2007			· ·	
	FOB POINT: Origin	,			
	SHIP TO:				The G
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111
	ARMY PA FUNDED ACCT	•	1 1-	المالية المالية	The state of the s
	1 C TREE RD MCALESTER OK 74501-9002		1	"这大学与经历	
	17G122511K OK 74301-3002		181	ka istrati	1 20
	CONTRACT/DELIVERY ORDER NUMBER		13/12	Fren.	
	DAAA09-03-D-0014/0038		"		
0001AB	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	428175	LB	\$ 11 11 11 11 11	
				(	
			1	1	

CONTINUATION SHEET

Reference No. of Document Being Continued
PHN/SHN\_DAAA09-03-D-0014/0038\_MOD/AMD

Page 4 of 5

ITEM NO	ror or Contractor: ALLIANT TECHSYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				]
	NOUN: TNT, TYPE I, FLAKE		1		
	PRON: T17P06881A PRON AMD: 03 ACRN: AB				
	AMS CD: 41373102017		ł	1	1
			}		
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1		ł		
	DATE: 07-NOV-2001				
	Packaging and Marking			•	
				l,	
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin		1		
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W15BW971003342 W90Y61 M 3   DEL REL CD				
	DEL REL CD   QUANTITY   DEL DATE				
	FOB POINT: Destination				
	SHIP TO:		í í		
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0038				
			ii		
2002	DVOC BOTHEROUS HINNE (BATH) DROVED DATE		<b>!</b>	* ++ NCD ++	\$ ** N
0002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	ŞN
	`				
	NOUN: DD FORM 1423/CDRL				
	SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	ACCEPTANCE: DESCRIBETION				
			. [		
	Contractor will prepare and deliver the				
	technical data in accordance with the requirements, quantities and schedules as set			}	
	forth at the Contract Data Requirements List				
	(DD Form 1423), Exhibit A, of the basic			ļ	
	IDIQ contract, i.e. DAAA09-03-D-0014.				
	(7)	ļ			
	(End of narrative F001)	1	[		
	1				

	CONTINU	ATT	ANI CI	ra ta ta r	Reference No.	of Document Beir	ng Continue	d		Page 5 of 5
	CONTINU	AIIC	)N 91	HEE	PIIN/SIIN DAAA09	-03-D-0014/0038	MOD	'AMD	٠	
Name	of Offeror or C	ontra	ctor:	ALLIAN	T TECHSYSTEMS INC.					
CONTRAC	T ADMINISTRATI	ON DA	TA							•
LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	» cco	TAMELING OF DESCRIPTION		JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT
0001AA	T16132871A 41373102016 T16P4287HIHH	AA	2	21	JNTING CLASSIFICATION 62034000061B1B06P41373126EV	S28017	6P1E13	<u>S1A110N</u> W52P1J	\$	ANOUNT
0001AB	T17P06881A 41373102017 T17P4188HIHH	AB	2	21	72034000071B1B06P41373126EV	S28017	7P1E12	W52P1J	\$	
								TOTAL	\$	
SERVICE	:						ACCOU	NTING		OBLIGATED
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TOTAL

6P1E13S28017 W52P1J

7P1E12S28017 W52P1J

ACRN

AA

AB

EDI ACCOUNTING CLASSIFICATION

21 070920340000

21 060820340000 S28017 61B1B064137310201626EV

S28017 71B1B064137310201726EV

AMENDMENT OF SOLICITAT	rion/modificati	ON OF CONTRACT	1. Contract I		Page 1 Of2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		<del>,</del>	(If applicable)
01	2008JAN27	SEE SCHEDULE		_	
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R ROSEMARY HENSLEY (309)782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390	, <u>-                                   </u>				
EMAIL: ROSEMARY.HENSLEY@US.ARMY.M	IL	SCD	PAS	ADP I	PT
8. Name And Address Of Contractor (No., S	treet, City, County, State and	Zip Code)	9A. Amendmen	t Of Solicitation	1 No.
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COM STATE ROUTE 114	PANY LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		- <u></u> -	40. 24. 115		(O. ). N
		X	10A. Modificati	ion Of Contract	/Order No.
TYPE DUCINECS, Lawre Business Developes	fain in- 71 G		DAAA09-03-D-0	0014/0039	
TYPE BUSINESS: Large Business Per	forming in U.S.		10B. Dated (See 2007AUG07	tem 13)	
Code 2D881 Facility Code	THIS ITEM ONLY ADDIT	ES TO AMENDMENTS OF SO			
The above numbered solicitation is ame	<del></del>				<u> </u>
ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT: change may be made by telegram or letter opening hour and date specified.  2. Accounting And Appropriation Data (If a NO CHANGE TO OBLIGATION DATA	ION OF YOUR OFFER. If I , provided each telegram or	by virtue of this amendment you letter makes reference to the so	u desire to chan dicitation and th	ge an offer alrea	ady submitted, such
KIND MOD CODE: 7		O MODIFICATIONS OF CON et/Order No. As Described In		ERS	
A. This Change Order is Issued Pursu The Contract/Order No. In Item 1			The Cha	anges Set Forth	In Item 14 Are Made I
B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To	der Is Modified To Reflect T	9 (	ich as changes ir	paying office,	appropriation data, etc
C. This Supplemental Agreement Is E					
D. Other (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is no	ot. is required to sign	this document and return		pies to the Issu	ing Office.
4. Description Of Amendment/Modification		<del></del>		<u> </u>	_ <u></u>
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
	•				
Except as provided herein, all terms and conc and effect.	ditions of the document refer	enced in item 9A or 10A, as he	retofore changed	l, remains unch	anged and in full force
5A. Name And Title Of Signer (Type or prin	nt)	16A. Name And Title C			print)
SD Combinator (Office	150 0 60	NORMAN . BROWN1@US . A		782-3709	16C Data Cia-13
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
					]
(Signature of person authorized to sign		By (Signature of	/SIGNED/ Contracting Of	Ecan)	2008JAN27

CONTINUATION SHEET

PIIN/SIIN DAAA09-03-D-0014/0039

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0039, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

- 2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0039, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OR AND AND
- 3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0039, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0002 \*\*\*



	ON/MODIFICATION	ON OF CONTRACT	1. Contract I		Page 1 Of4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	<del></del>	<del>,</del>	(If applicable)
02	2008JUN30	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)	<u> </u>	Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R RAYFIELD CARTER (309)782-2086 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390					Lama
		SCD	PAS	ADP I	УТ
8. Name And Address Of Contractor (No., Stree	t City County State and			t Of Solicitation	
ALLIANT TECHSYSTEMS INC.	., 01.,, 00220,, 01110 112				
ALLIANT AMMUNITION AND POWDER COMPAN STATE ROUTE 114	Y LLC		9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100		[X]	10A. Modificat	ion Of Contract	/Order No.
			DAAA09-03-D-	0014/0039	
TYPE BUSINESS: Large Business Perfor	ming in U.S.	i ⊨	10B. Dated (See		
Code 2D881 Facility Code			2007AUG07	- 2******	
11. TH	IS ITEM ONLY APPLIE	S TO AMENDMENTS OF SO	LICITATION	s	
The above numbered solicitation is amende	d as set forth in item 14.	The hour and date specified fo	r receipt of Off	ers	
(a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or te ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, pr	legram which includes a I AT THE PLACE DESIG OF YOUR OFFER. If b	NATED FOR THE RECEIPT y virtue of this amendment you	l amendment no OF OFFERS P I desire to chan	umbers. FAILU RIOR TO THE ge an offer alrea	RE OF YOUR HOUR AND DATE ady submitted, such
opening hour and date specified.					
I. ACCOUNTING AND ADDRODUSTION DATA (II real	ired) Dayment will be	made by Electronic Funds	Transfer		
ACRN: AA NET DECREASE: -\$35,730.00	uired) Payment will be	made by Electronic Funds	Transfer		
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ACRN: AA NET DECREASE: -\$35, 730.00  KIND MOD CODE: G  A. This Change Order is Issued Pursuant The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To Th  C. This Supplemental Agreement Is Enter  D. Other (Specify type of modification an E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (Or SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condition and effect.  15A. Name And Title Of Signer (Type or print)	TEM ONLY APPLIES TO It Modifies The Contract To: Is Modified To Reflect The Authority of FAR 43.10 red Into Pursuant To Authority)  X is required to sign reganized by UCF section be section be sent to be sent	che Administrative Changes (su 3(b).  thority Of: FAR 43.103(a) (3)  this document and return  teadings, including solicitation  areadings, including solicitation  16A. Name And Title O  NORM BROWN  NORMAN. BROWN1@US. AI  16B. United States Of A  By	TRACTS/ORD tem 14.  The Chach as changes in  contract subjections of Contract subjections of Contract subjections of Contracting Contracting Contracting Contracting (Contracting Contracting (Contracting Contracting (Contracting Contracting (Contracting	anges Set Forth n paying office, popies to the Issue t matter where d, remains unch Officer (Type or	appropriation data, e ing Office. feasible.) anged and in full fore

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0039

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

**CONTINUATION SHEET** 

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001 - Hardware

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

- 1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0039, is to incorporate the following actions:
  - A. Change in the Place of Performance:
- (1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 595,500 LB.
- (2) Accordingly, the delivery schedule under CLIN 0001 have been revised to reflect the change in place of performance. See Section B.
- B. Deobligate funding in the amount of the CLIN 0001 in order to provide a credit to the Government to reflect the change in unit cost from
- 2. As a result of these actions, the total dollar value of Delivery Order 0039 is hereby decreased in the amount of the section G for accounting information.
- 3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0039, both as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*



# Reference No. of Document Being Continued PHIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. QUANTITY UNIT PRICE ITEM NO UNIT AMOUNT SUPPLIES/SERVICES SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001 FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 595500 LB NSN: 1376-00-628-3333 NOUN: THT TYPE I FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7F0K75HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717145 Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J7226A765 W90Y61 M DEL REL CD QUANTITY DEL DATE 595,500 31-MAR-2009 001 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0039

Reference No. of Document Being Continued

MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

NET CHANGE

BY ACRN

AΑ

PRON/

LINE AMS CD/

SERVICE

NAME

Army

ACRN

AΑ

MIPR ITEM 0001

UG7F0K75HI 41500684031 FD20200717145

OBLG STAT/ ACRN JOB ORD NO

AA 2 INCREASE/DECREASE

AMOUNT

CUMULATIVE

NET CHANGE

PRIOR AMOUNT

PIIN/SIIN DAAA09-03-D-0014/0039

ACCOUNTING

INCREASE/DECREASE

STATION

W52P1J

NET CHANGE

AMOUNT

PRIOR AMOUNT

ACCOUNTING CLASSIFICATION

21 72034000071B1B06P41500626EV S28017

OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE

NET CHANGE FOR AWARD:

EDI ACCOUNTING CLASSIFICATION

21 070920340000

S28017 71B1B064150068403126EV

7P1K75S28017 W52P1J



	N/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	<del></del>		(If applicable)
03	2008AUG07	SEE SCHE	חווו פ			
6. Issued By	Code W52PlJ	7. Administered By		than Item 6)		Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R RAYFIELD CARTER (309)782-2086 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390			`			
EMAIL: RAYFIELD.CARTER@US.ARMY.MIL		Sc	CD	PAS	ADP I	т
B. Name And Address Of Contractor (No., Street	, City, County, State and	<u> </u>	Ī		t Of Solicitation	
ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY STATE ROUTE 114	/ LLC			9B. Dated (See	Item 11)	
RADFORD, VA 24143-0100			X	10A. Modificat	ion Of Contract	/Order No.
,				DAAA09-03-D-	0014/0039	
TYPE BUSINESS: Large Business Perform	ning in U.S.		\ <u> </u> -	10B. Dated (Sec		
Code 2D881 Facility Code				2007AUG07	<del> </del>	
. 11. TH	IS ITEM ONLY APPLII	ES TO AMENDMENT	S OF SC	DLICITATION	<u> </u>	
ACKNOWLEDGMENT TO BE RECEIVED A SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.  2. Accounting And Appropriation Data (If requise SECTION G (IF APPLICABLE).	OF YOUR OFFER. If bovided each telegram or l	by virtue of this amend letter makes reference made by Electroni	ment you to the so	a desire to changlicitation and the	ge an offer aire	dy submitted, such
KIND MOD CODE: 7	It Modifies The Contra			tem 14.		
A. This Change Order is Issued Pursuant The Contract/Order No. In Item 10A.	To:			The Cha	anges Set Forth	In Item 14 Are Made
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To The			nges (su	ch as changes it	paying office,	appropriation data, e
C. This Supplemental Agreement Is Enter	ed Into Pursuant To Aut	hority Of:				
D. Other (Specify type of modification and	l authority)					
E. IMPORTANT: Contractor   x   is not,	is required to sign	this document and ret	urn	re	pies to the Issu	
4. Description Of Amendment/Modification (Or					<del></del>	ing Ullice.
Pescription Of Whichminen/Montheanon (OL	ganized by OCL section i	headings, including so	icitation	comit act subjec	t matter where	
4. Description Of Amendment/Modification (Or	ganized by OCF section i	headings, including so	icitation,	econtract subjec	t matter where	
SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and condition	·					feasible.)
SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditional effect.	·	enced in item 9A or 10  16A. Name An  NORM BROWN	A, as her d Title O	etofore change	d, remains unch Officer (Type or	feasible.) anged and in full forc
	·	enced in item 9A or 10  16A. Name An  NORM BROWN	A, as her d Title O	etofore change of Contracting C	d, remains unch Officer (Type or	feasible.) anged and in full force
SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditioned effect.  15A. Name And Title Of Signer (Type or print)	ns of the document refer	enced in item 9A or 10 16A. Name An NORM BROWN NORMAN. BROW	A, as her d Title O N1@US.A ates Of A	etofore change of Contracting C	d, remains unch Officer (Type or	feasible.)  anged and in full force  print)

### CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0039

MOD/AMD 03

Page 2 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION
CLIN 0001/003/0004 - Hardware
Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production OCONUS

NSN: 1379-00-628-3333

ITEM: TRINITROTOLUENE (TNT), Type I, Flake

- 1. The purpose of this administrative modification is to decrease CLIN 0001 in the amount of Property PRON (UG7F0K75HIM2)
- 2. The dollar amount to be reissued as CLIN 0003 with new PRON (U16C1U30HIM2) and 11 be reissue as CLIN 0004 with new PRON (U16E2K37HIM2) for a Combined Total
- 3. As a result of incorporation of the action as described above, the total dollar value of Contract Number DAAA09-03-D-0014 remains unchanged. See Section G.
- 4. Except as provided herein, the balance of the terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*



Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0039 MOD/AMD 03

Page 3 of 6

ITEM NO	ror or Contractor: ALLIANT TECHSYSTEMS INC.  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
				,	
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	432283	LB	\$\$	
				ĺ	
	NSN: 1376-00-628-3333 NOUN: TNT TYPE I FLAKE			}	Ì
	FSCM: 81349			٠,	
	PART NR: MIL-T-248		ĺ	Ì	
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5		<u> </u>		
	CLIN CONTRACT TYPE:		ĺ		
	Firm-Fixed-Price PRON: UG7F0K75HI PRON AMD: 03 ACRN: AA	,			
	AMS CD: 41500684031		[		
	CUSTOMER ORDER NO: FD20200717145				
			] .		
	Description/Specs./Work Statement				
	TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance			ET THAN.	The same
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		i	ALLEN STORY	ALL TON
	001 W52P1J7226A765 W90Y61 M 3		- 55-	3 1 100	A THEORY
	DEL REL CD         QUANTITY         DEL DATE           001         432,283         31-MAR-2009		18	THE PARTY OF THE	17 )
	001 432,283 31-MAR-2009		1		
	FOB POINT: Destination				
	SHIP TO:				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0039				
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0002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			s	
<del></del>	l l l l l l l l l l l l l l l l l l l				
	NOUN: DD FORM 1423/CDRL		-	}	
	SECURITY CLASS: Unclassified			j	
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## Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0039 MOD/AMD 03

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin 0003 FY07 TRINITROTOLUENE (TNT) REQUIREMENTS 26936 LB NSN: 1376-00-628-3333 NOUN: THT FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRÒN: U16C1U30HI PRON AMD: 03 ACRN: AB AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618094 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J8100A771 W90Y61 L DEL REL CD QUANTITY DEL DATE 30-SEP-2009 001 26,936 FOB POINT: Destination SHIP TO: SR W390 MCALESTER ARMY AMMO PLANT (W90Y61) ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0039 0004 FY07 TRINITROTOLUENE (TNT) REQUIREMENTS LB 136281 NSN: 1376-00-628-3333 NOUN: TNT FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U16E2K37HI PRON AMD: 02 ACRN: AB AMS CD: 41500684030

Reference No. of Document Being Continued
PUN/SIIN DAAA09-03-D-0014/0039 MOD/AMD 03

Page 5 of 6

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CUSTOMER ORDER NO: FD20200618116				
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	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
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	SHIP TO:				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT 1 C TREE RD				
	MCALESTER OK 74501-9002				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAA09-03-D-0014/0039				
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### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD 03

Page 6 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

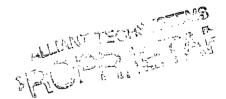
SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/				•	
LINE	AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
ITEM	MIPR	ACRN	JOB ORD NO	PRIOR AMOUNT	 AMOUNT	TOUOMA
0001	UG7F0K75HI	AA	2	\$	"	
	41500684031		7P1K75	Asset Miles		A CONTRACTOR OF THE SECOND
	FD20200717145					
0003	U16C1U3OHI 41500684030	AB	2 6P1U30	\$ 0.00	\$	
	FD20200618094					
0004	U16E2K37HI 41500684030 FD20200618116	AB	2 6P1K37	\$ 0.00	\$	
				NOW GUANGE	·	
				NET CHANGE	\$ 0.00	

SERVICE	NET CHANGE				ACCOUNTING	I	NCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	21	72034000071B1B06P41500626EV	S28017	W52P1J	\$	
Army	АВ	21	62034000061B1B06P41500626EV	S28017	W52P1J	\$	
					NET CHANGE	\$	0.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$		
		and the second second	A second

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AA	21	070920340000	S28017	71B1B064150068403126EV	7P1K75S28017	W52P1
AB	21	060820340000	S28017	61B1B064150068403026EV	6P1K37S28017	W52P1
ΔB	21	060820340000	528017	61B1B064150068403026FV	6011130628017	พรวยา



				ORDE	R FOR S	UPPLIES (	OR SERVICE	s				PAGE 1 OF 5
1.00	CONTRACT O	200	NA CONTRACTOR AND AND						1 . 570	VICETAL DE IDOM	novement No	5. PRIORITY
			R/AGREEMENT NO.		ERY ORDER	CALL NO.	3. DATE OF ORD (YYYYMMMDD)			UISITION/PURCH R	EQUEST NO.	
6. ISSUED	109-03-D-0 BY	014		0039 CODE	W52P1J	7. ADMINIST	2007AUG07 ERED BY (If other t	than 6).	SEE	SCHEDULE	W52P1J	DOA6  8. DELIVERY FOB
HQ A AMSA PATE ROCK BLDG	ARMY SUSTA AS-ACA-R RICK A. LO C ISLAND, GS 350 & 3	OTEN IL 6	ENT COMMAND NS (309)782-593 51299-6500	36		COM ARM ATI	MANDER USA Y SUSTAINMENT N: ACQUISITIO K ISLAND, IL	COMM CEN	rer	ـــ		X DESTINATION OTHER (See Schedule if
		K.LC	OOTENS@US.ARMY.		Lancas	SCD: E		1	I DIED TO	ADP PT: W521		other)  11. X IF BUSINESS IS
9. CONTRA  NAME AND ADDRESS	• ALLIAN ALLIAN STATE	T A	ECHSYSTEMS INC. MUNITION AND F FE 114 VA 24143-5000		2D881	FACIL	•	SEE	SCHEDUL	E		SMALL  SMALL  DISADVANTAGED  WOMAN-OWNED
	TYPE B	UST	NESS: Large Bus	iness P	erforming	in II S	•				S II V DEOCK	
14. SHIP TO SEE		0011	and. Burge bus	CODE		15. PAYMEN  DEF  ROC  ATT  BUI	T WILL BE MADE I ENSE FINANCE K ISLAND OPER N DFAS-BVAJ/ LDING 68 K ISLAND IL	& ACC ATING	LOCATIO	CO SERVIC	DE W52H10	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16,	DELIVERY/ CALL		THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER O	OVERNMENT AG	ENCY OR IN ACCORD	ANCE WI	TH AND SUBJ	ECT TO TERMS AND CO	ONDITIONS OF ABO	VE NUMBERED CONTRACT.
OF ORDER	PURCHASE	X	Reference your	Oral	Written	Pay Quotation			y Elect	ronic Funds Tr		1
			ACCEPTANCE. THE BEEN OR IS NOW M									MAY PREVIOUSLY HAVE
17. ACCOU			olier must sign Accepta		arn the follow	ng number of co	pies:					
18, ITEM N	O. 19. SC	HED	ULE OF SUPPLIES/SE	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT	'RAC' .rm-	EDULE I TYPE: Fixed-Price CONTRACT:									
	Su	ppl	y Contracts and	l Priced	Orders							
same as qua If different, quantity or	accepted by the untity ordered, i enter actual qualered and encir FITY IN COLL	ndica antity cle.	te by X. accepted below B	I. UNITED S	NORM BRONORMAN. B	MN	/SIGN RMY.MIL (309)	782-37	09	7AUG07 ORDERING OFFICER	25. TOTAL 26. DIFFERENCE	s
	URE OF AUTH		CEIVED A LED GOVERNMENT F			RMS TO CONT	c. DATE (YYYMMMDI	T		D NAME AND TITLE SENTATIVE	OF AUTHORIZI	ED GOVERNMENT
e. MAILIN	G ADDRESS O	F AU	THORIZED GOVERN	MENT REP	RESENTATI	Æ.	28. SHIP. NO.		), D.O. VOU 2. PAID BY	CHER NO.	30. INITIALS  33. AMOUNT	VERIFIED CORRECT FOR
f. TELEPH	ONE NUMBER	i	g. E-MAIL A	DDRESS			FINAL 31. PAYMENT				34. CHECK N	
36. I CERTI a. DATE (YYYYMM	<del></del>		I IS CORRECT AND P				COMPLE PARTIAL		·外 1/2	ALLIANT	35. BILL OF L	ADING NOTES
37. RECEIV	ED AT		38. RECEIVED BY (P		39. DATE RE (YYYYMMM		40. TOTAL CONTAINERS	N- 4	1. S/R ACCO	DUNTNUMBER	42. S/R VOUCI	IER NO.
DD FOR	M 1155, DE	C 20	Ω1			PREVIOUS	EDITION IS OBSOL	ETE.				

#### Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-D-0014/0039

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTINUATION SHEET

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

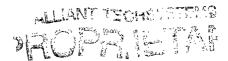
PROGRAM YEAR 5 - FY07 REQUIREMENTS NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

- 1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OR THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 595,500 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
- 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED SHUTDOWN OF THE NTIB FACILITY FOR EXTENSIVE EQUIPMENT MODIFICATION, COMMENCING MAY/JUNE 2007, SUBMITTAL OF A NEW FIRST ARTICLE TEST SAMPLE SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994), OF THE BASIC CONTRACT;
- 3. THE NATIONAL STOCK NUMBER (NSN) AND DOD IDENTIFICATION CODE (DODIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
- 4. THE DELIVERY DATE SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DELIVERY SCHEDULE IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0036, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION:
- 5. AGGREGATE THT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0039 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PRO YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0039 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
- 6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0039 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF SEE SECTION G FOR ACCOUNTING INFORMATION; AND
- 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0001 \*\*\*



Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD

Page 3 of 5

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u> </u>	SUPPLIES OR SERVICES AND PRICES/COSTS				·
0001	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS	- 595500	LB	\$	No. of the second secon
	NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349				
	PART NR: MIL-T-248 SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price				
	PRON: UG7F0K75HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717145		,		
	Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52P1J7226A765         W90Y61         M         3           DEL REL CD         QUANTITY         DEL DATE           001         595,500         31-MAR-2009				
	FOB POINT: Destination				
	SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002			· · · · · · · · · · · · · · · · · · ·	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0039			A Comment	3 to 3 7
002	FY07 TRINITROTOLUENE (TNT) REQUIREMENTS			\$ ** NSP **	\$* NSP **
	NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified	,			
	Contractor will prepare and deliver the				

# Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.				
	(End of narrative A001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	· ·				
				· .	
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	CONTRIBITION OF CHIEFE	Reference No.	of Document	Being Continue	d		Page 5 of 5
	CONTINUATION SHEET	PIIN/SIIN DAAA09-	03-D-0014/00	339 MOD/	AMD		
Name	of Offeror or Contractor: ALLIANT TEC	CHSYSTEMS INC.					
CONTRAC	T ADMINISTRATION DATA						
LINE ITEM 0001		<u>G CLASSIFICATION</u> 4000071B1B06P41500626EV	\$28017	JOB ORDER <u>NUMBER</u> 7P1K75	ACCOUNTI STATION W52PlJ	ing \$	OBLIGATED AMOID
					TOTAL	\$	4
SERVICE NAME Army		<u>G CLASSIFICATION</u> 4000071B1B06P41500626EV	S28017	ACCOUN STATIC W52P1J	)N	\$	OBLIGATED AMOUNT
					TOTAL	\$	
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	21 070920340000 S28017 71B1	B064150068403126EV	7P11	K75S28017 W52P1	J		

