



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-12-C-0156 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MANAGEMENT SOLUTIONS, L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JULIE DECARLO  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3202  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of this Modification P00001 to Contract SPRDL112C0156 is to extend the delivery schedule with consideration.
2. The delivery schedule is hereby revised from: January 30, 2013 to: March 31, 2013.
3. The total amount of CLIN 0001AA is hereby reduced by \$500.50; from \$130,551.85 to \$130,051.35.
4. All other terms and conditions of this contract remain unchanged.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0156 MOD/AMD P00001

Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	DISTRIBUTION BOX NSN: 6110-01-587-6332 FSCM: 19207 PART NR: 12521377																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>143</p> <p>EA</p> <p>\$ 909.45000</p> <p>\$ 130,051.35</p> <p>GENERIC NAME DESCRIPTION: DISTRIBUTION BOX                      PRON: EH26E091EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 6110</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12521377                      DATE: 29-SEP-2010</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      INTERMEDIATE PACK: DELETED                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2023J046</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>143</td> <td>31-MAR-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      CENTRAL RECEIVING POINT                      7 FRANKFORD AVE                      ANNISTON,AL,36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2023J046	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	143	31-MAR-2013	143	EA	\$ 909.45000	\$ 130,051.35
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2023J046	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	143	31-MAR-2013																					

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**Name of Offeror or Contractor:** MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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**PIIN/SIIN** SPRDL1-12-C-0156

**MOD/AMD** P00001

**Name of Offeror or Contractor:** MANAGEMENT SOLUTIONS, L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH26E091EH SM2B1100000	2		AA \$	130,551.85 \$	-500.50 \$	130,051.35
					NET CHANGE \$	-500.50	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -500.50
	NET CHANGE \$	-500.50

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 130,551.85	\$ -500.50	\$ 130,051.35

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV