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Previous Edition Is Not Usable

Standard Form 1449 (Rev. 5/2011) Prescribed By GSA-FAR (48 CFR) 53.212

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit	23. Unit Price	24. Amount	
32a. Quantity In Colum	nn 21 Has Been							
Received	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:			
32b. Signature Of Auth	orized Government Representative	32c. Date		32d. Printed	Name and	l Title of Authorized Governm	nent Representative	
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative				
				32g. E-Mail o	f Authori	ized Government Representat	ive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment			37. Check Number	
Partial Final		Correct For		Complet	e 🗌	Partial Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Somptot	- ∟		1	
	ount Is Correct And Proper For Payme		42a. Received By (Print)					
41b. Signature And Title Of Certifying Officer 41c.			42b.	42b. Received At (Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D) 42d. Total Containers	3	
						Standard Form 1449	(Rev. 5/2011) Back	

## **CONTINUATION SHEET**

Name of Offeror or Contractor: IROBOT CORPORATION

SUPPLEMENTAL INFORMATION

Buyer Name: DAWN M. HESSELL Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-8825 Surveillance Criticality Designator: B Weapon System: Light Armored Vehicle

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

## CONTINUATION SHEET

## **Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-11-D-0093/0006 MOD/AMD

	cor or Contractor: IROBOT CORPORATION				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0022	PackBot Spares IDIQ NSN: 9999-99-999-999				
0022aa	PACKBOT SPARE PARTS	1	LO	\$ <u>** N/A **</u>	\$22,285.
	GENERIC NAME DESCRIPTION: PackBot Spares IDIQ PRON: 3R3GR0573R PRON AMD: 01 ACRN: AA PSC: 1385				
	Reference Section J: Exhibit A "Lot Contents for SLIN 0022AA".				
	(End of narrative B001)				
	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     W90Y2500250573R     W90Y25     L     3       DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: (W90Y25) XR W4GG RS JPO RS JPO JRRF 1414 W PERIMETER RD SELFRIDGE ANGB,MI,48045-0000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0093/0006				
	Attn: Jason Sokolowski 586-239-5285				
	USE TAC Code A84A				
	(End of narrative F001)				

	Reference No. of Document Being	P	age 4 of 5		
CONTINUATION SHEET	PIIN/SIIN W56HZV-11-D-0093/0006	MOD/AMD			
Name of Offeror or Contractor: IROBOT CORPOR	ATION				
CONTRACT ADMINISTRATION DATA					
PRON/ INE AMS CD/ OBLG JO NO/ TEM MIPR STAT ACCT ASSIGN 022AA 3R3GR0573R 2 A.0009292.1.10	ACRN AA		Ş	<b>OBLIGATED</b> <u>AMOUNT</u> 22,285.00	
		TOTAL	\$	22,285.00	
<u>CRN ACCOUNTING CLASSIFICATION</u> AA 021 201320132020 A5XGL 135197VFRE	310N L033024534 A.0009292.1.10		02	1001 \$	OBLIGATED
			TOTAL	\$	22,285.00
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	35197VFRE 310N L033024534 A.00092	92.1.10		021001	

## **CONTINUATION SHEET**

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0093/0006 MOD/AMD

Name of Offeror or Contractor: IROBOT CORPORATION

LIST OF ATTACHMENTS

List of		Number				
Addenda	Title	Date	of Pages	Transmitted By		
Exhibit A	LOT CONTENTS FOR SLIN 0022AA	04-FEB-2013	001	EMAIL		