

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.		39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)	
					42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-11-D-0093/0006**MOD/AMD****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

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0022	SUPPLIES OR SERVICES AND PRICES/COSTS PackBot Spares IDIQ NSN: 9999-99-999-9999																						
0022AA	<u>PACKBOT SPARE PARTS</u> 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) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W90Y2500250573R</td> <td>W90Y25</td> <td>L</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>04-APR-2013</td> </tr> </table> 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)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W90Y2500250573R	W90Y25	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	04-APR-2013	1	LO	\$ ** N/A **	\$ 22,285.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W90Y2500250573R	W90Y25	L		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	04-APR-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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

Name of Offeror or Contractor: IROBOT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0022AA	3R3GR0573R		2	A.0009292.1.10	AA	\$ 22,285.00
TOTAL						\$ 22,285.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320132020 A5XGL 135197VFRE 310N L033024534 A.0009292.1.10	021001 \$ 22,285.00
TOTAL		\$ 22,285.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0022AA	AA	021 201320132020 A5XGL 135197VFRE 310N L033024534 A.0009292.1.10	021001

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

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

MOD/AMD

Name of Offeror or Contractor: IROBOT CORPORATION

LIST OF ATTACHMENTS

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