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2. AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE 25-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT	NO (Ifapplicable)		
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AVALAIR SYSTEMS COMMAND R-24 1 SUITE 256 BLDG 2272 1423 BUSE ROAD ATUXENT RIMER MO 20570			TWO RENAISSANCE SQUARE 40 NORTH CE PHOENIX AZ 85004-4424	TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, PHOENIX AZ 85004-4424			SCID. B		
NAME AND ADDRESS OF CO	NTRACTOR	(No., Street, County,	State and Zip Code)	Š	A. AMENDM	ENT OF SO	LICITATION NO.		
ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 1380 S PRICE RU				S	9B. DATED (SEE ITEM 11)				
CHANDLER AZ 85248-3534				x	10A MOD OF 100019-13-6	CONTRAC 0145	T/ORDER NO		
					OB. DATED	(SEE ITEM	13)		
DE 27555		FACILITY CO		X	05-Sep-2013	inger tar <del>to trans</del> port or independent	unanina i mystyydraethau i styrrei maethaethaethaethaethaethaethaethaethaeth		
	11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CITA	TIONS	in annecess i hansys from spakare se	ancennagos, en contrato aspertanto estado por contrato de contrato		
The above numbered solicitation is a	mended as set fo	rth in Item 14. The hour an	d date specified for receipt of Offer		s extended,	is not exten	nded		
Offer must acknowledge receipt of th	to insumbasena at	ior to the hour and date spe	scifed in the solicitation or as amended by one of	the follo	owing methods:		in a contract of the second		
REJECTION OF YOUR OFFER. IN	by virtue of this es reference to th	amendment you desire to che a solicitation and this amer	S PRIOR TO THE HOUR AND DATE SPECIFIE tange an offer already submitted, such change may ndment, and is received prior to the opening hour	be mad	e by telegramor le	dicr.	menenganangan		
See Schedule	FRIATION	WIY (II ledated)	edit odan signatu neko yenen sano omongo kilikuwa wa wa sishini demak maja, sishini kalikuwa nekomoji ni ilikuwa ka ma	curigate	nakan ji percenta ata kalika kalendara kanan kana da kalendara kanan kanan kanan kanan kanan kanan kanan kanan	Electricity of the second seco	ingious: districtions		
			TO MODIFICATIONS OF CONTRACT ACT/ORDER NO. AS DESCRIBED IN IT						
A. THIS CHANGE ORDER IS I CONTRACT ORDER NO. I			authority) THE CHANGES SET FORTH	INI	TEM 14 ARE I	MADE IN T	HE		
office, appropriation date, e	tc.) SET FOR	TH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATI RSUANT TO THE AUTHORITY OF FA	IVE CI AR 43.	HANGES (such . 103(B).	as changes i	n paying		
C. THIS SUPPLEMENTAL AS FAR 43.103(a) and Mutual Ag			URSUANT TO AUTHORITY OF:			,			
D. OTHER (Specify type of mo	odification an	d authority)	risewani kiristiinineen kultuuri 19 <del>aan kalesta saan kultuurin ja kalesta 1</del> 1200 maa 19 <mark>97 aan 1997 aan 1997 aan 1</mark> 997 aan 1997	of the state of a state of	en filgegebeger og by syll i fil i hanne ment sær gilliggillig bygger en ættet	magnum, 39 Ne - <del>e Pu</del> nta principa pergeban sebitikan	garna <b>4666/988</b> 04gger - 34 (4673576berger) - ilikishing-panen		
IMPORTANT: Contractor [	is not,	is required to s	ign this document and return 1	cop	ies to the issuin	g office.	, an interpretation $\gamma_{n+1} = -\infty$ , is the first the property of the contradiction of the second section $x$		
where feasible ) Modification Control Number	: byrdsa14	8101	ed by UCF section headings, including soli				programmer have the acceptance control of the contr		
complete details.									
ept as provided herein, all terms and c	onditions of the	document referenced in Item	m9A or 10A, as heretofore changed, remains unch	anged a	and in full force an	d effect.			
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		8/20//	(/ <u>B</u> y			-	8/0./		
(Signature of person authoriz	ed to sign)		(Signature of Contracting C	Officer			0/20/2019		
XCEPTION TO SF 30 PPROVED BY OIRM 11-84			30-105-04		Pre	ANDARD For social section of the control of the con			

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0012 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC				
		8	ROCKWELL COLLINS ELECTROMECHANICAL SYS	5BMR7				
			14192 FRANKLIN AVENUE TUSTIN CA 92780-7044					
			FOB: Origin					
To:								
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC				
		8	ROCKWELL COLLINS	41.7R2				
			ELECTRON MECHANICAL SYSTEMS.					
			INC. 14192 FRANK TUSTIN CA 92780-7044					
			FOB: Origin					

The following have been modified:

## FRP-7 DELIVERY SCHEDULE

After DD250, all items delivered under CLINs 0003, 0005, 0008, 0013, 0017, 001802, 001902, 0021, 0022, 0023, and 0024 shall be Government property stored at Contractor's site indicated per CLIN below until such time as the Government directs when and where an item shall be shipped and provides shipping instructions. All items delivered under CLINs 001702, 001802 and 001902 are spares and shall be FOB Destination (with the destination being the Contractor site indicated per the CLIN below).

FRP-7 DELIVERY SCHEDULE

ITEM 0001 USN & FMS Base Target Vehicles - Qty 8 FFP

Delivery

N00019-13-C-0145 P00006 Page 3 of 9



After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

COMMANDER (4.7.J.2.5.0.D)

N40409

NAWCWD

NAVAL AIR WARFARE CENTER

WEAPONS DIVISION

I ADMINISTRATION CIRCLE

CHINA LAKE CA 93555-6106

ITEM 0002-in accordance with each CDRL included as Exhibit (A)

ITEM 0003 USN & FMS Radome Kits - Qty 8 FFP

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

8

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27555

CORPORATION

3380 S PRICE RD

CHANDLER AZ 85248-3534

ITEM 0004 -RESERVED

ITEM 0005 USN & FMS Fin Kits - Qty 8 FFP

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

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3380 S PRICE RD

CHANDLER AZ 85248-3534

ITEM 0006 & 0007-RESERVED

ITEM 0008 USN & FMS Booster Umbilical Cable - Qty 8 FFP

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

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ITEM 0009-RESERVED ITEM 0010-RESERVED

ITEM 0011-RESERVED

# ITEM 0012 USN & FMS Ship Sets D6AC - Qty 8 FFP

Delivery

D6AC Steel

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

ROCKWELL COLLINS

4L7R2

ELECTROMECHANICAL SYSTE

14192 FRANKLIN AVE TUSTIN CA 92780-7044

ITEM 0013 USN & FMS OFES Umbilical Cable - Qty 8 FFP Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

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3380 S PRICE RD CHANDLER AZ 85248-3534

ITEM 0014-RESERVED

ITEM 0015 USN & FMS Ducted Rockets for Target Vehicle - Qty 8 FFP

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC 27555

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CORPORATION

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CHANDLER AZ 85248-3534

ITEM 0016 Production Support - 1 Lot CPFF

CLIN

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

N/A

0016

POP DAC to

Lot

FOB: Destination

ITEM 0017 USN & FMS Safe and Arms - Qty 24 CPFF

Delivery

S&A - 001 to 024

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

24

SHIP TO ADDRESS

UIC

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CHANDLER AZ 85248-3534

ITEM 0018 USN & FMS Flexible Detonation Cords - Qty 24 - CPFF

Delivery

FDCs - 0001 to 0024

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

24

SHIP TO ADDRESS

UIC

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3380 S PRICE RD

CHANDLER AZ 85248-3534

ITEM 0019 - USN & FMS Linear Shaped Charges - Qty 12 - CPFF Delivery. LSCs - 001 to 0012 After DD-250 for each item has been approved, these items shall be delivered as follows: DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC 12 ORBITAL SCIENCES 27555 CORPORATION 3380 S PRICE RD CHANDLER AZ 85248-3534 ITEM 0020 Lithium Ion Battery Delivery - Oty 8 - FFP Delivery After DD-250 for each item has been approved, these items shall be delivered as follows: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC ORBITAL SCIENCES 27555 CORPORATION 3380 S PRICE RD CHANDLER AZ 85248-3534 Delivery ITEM 0021 USN AFTS MSE Kits - Oty 7 - CPFF

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS ORBITAL SCIENCES UIC 27555

CORPORATION

3380 S PRICE RD CHANDLER AZ 85248-3534

ITEM 0022 - USN Thermal Batteries - Qty 19 - CPFF

Thermal Batteries - 001 to 0019

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS ORBITAL SCIENCES UIC 27555

CORPORATION

3380 S PRICE RD CHANDLER AZ 85248-3534

ITEM 0023 - USN Pressure Cartridge - Qty 44 - CPFF

Pressure Cartridges - 001 to 0044

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

44

SHIP TO ADDRESS ORBITAL SCIENCES UIC 27555

CORPORATION

3380 S PRICE RD

CHANDLER AZ 85248-3534

\* ITEM 0024 - USN Initiator - Qty 44 - CPFF

Initiators - 001 to 0044

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

44

SHIP TO ADDRESS

UIC

ORBITAL SCIENCES

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CORPORATION

3380 S PRICE RD

CHANDLER AZ 85248-3534

(End of Summary of Changes)