SOW Enclosure 4: Delivery Payment Schedule Amendment 0001			
Associated CLIN(s)	**Deliverable / Milestone**	**Delivery Schedule (DACA)**	**Payment** (% value of each CLIN)
0001, 0002, 0003	Post-Award Conference / Program Kickoff	30 DACA	20%
0001, 0002, 0003	System Requirements Review (SRR) Complete	90 DACA	10%
0001, 0002, 0003	Preliminary Design Review (PDR) Complete	180 DACA	10%
0001, 0002, 0003	Critical Design Review (CDR) Complete	300 DACA	10%
0001	FTD: Ready for Factory Acceptance Test (FAT)	680 DACA	25%
0001	FTD: Delivery & Installation Complete at Destination	730 DACA	25%
0002	HMTS: Ready for Factory Acceptance Test (FAT)	500 DACA	25%
0002	HMTS: Delivery & Installation Complete at Destination	550 DACA	25%
0003	P-HMTS: Ready for Factory	400 DACA	25%

SOW Enclosure 4: Delivery Payment Schedule Amendment 0001			
Associated CLIN(s)	**Deliverable / Milestone**	**Delivery Schedule (DACA)**	**Payment** (% value of each CLIN)
	Acceptance Test (FAT)		
0003	P-HMTS: Delivery & Installation Complete at Destination	450 DACA	25%
0004	Training and Documentation: All Materials Delivered & Accepted	760 DACA	100% upon formal Government acceptance of all training material and documentation.
0005	Program Management	Life of Contract	Monthly Invoices
0006 (Sub-CLINS AA, AB, AC)	Optional Warranty and Support: Period Commences	Upon Formal Government Acceptance of FTD (CLIN 0001, CLIN 0002, CLIN 0003)	100% payment under each SLIN upon formal Government acceptance of correspondent FTD.