

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-C-0021**MOD/AMD** P00002**Name of Offeror or Contractor:** LOUIS J. HANSEN ENT INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. SWAP THE FUNDING FOR THIS CONTRACT. SUBCLIN 0001AA IS HEREBY DELETED IN IT'S ENTIRETY, AND SUBCLIN 0001AB IS HEREBY ESTABLISHED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED AT \$171,600.00, AND THERE IS NO IMPACT TO THE DELIVERY SCHEDULE.

2. CHANGE THE SHIP TO CODE, ADDRESS, AND MILSTRIP NUMBER FOR THE ITEMS TO BE SHIPPED UNDER DOCUMENT RELEASE CODE 001. THESE ITEMS ARE STILL GOING TO A LOCATION ON THE ROCK ISLAND ARSENAL, THE SPECIFIC ADDRESS IS BEING FURTHER DEFINED.

3. CHANGE THE SHIP TO FOR A QUANTITY OF 25 EACH BOXES FROM ROCK ISLAND ARSENAL TO PR W1D1 EDGEWOOD CML BIOL CTR PBO, US ARMY SOLDIER AND BIOLOGICAL CHEM, 5183 BLACKHAWK ROAD, ABERDEEN PROVING GROUND, MD 21010-5424. THIS QUANTITY SHALL BE THE ITEMS UTILIZED TO PERFORM THE PRODUCTION VERIFICATION TESTING.

THERE IS NO CHANGE TO THE TOTAL CONTRACT DOLLAR AMOUNT OR IMPACT TO THE DELIVERY SCHEDULE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0021 MOD/AMD P00002

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001AA	<u>DELETED</u>																
0001AB	<u>PRODUCTION QUANTITY</u>	40000	BX	\$ 4.29000	\$ 171,600.00												
	NOUN: M40 OUTLET VALVE DISKS PRON: 173AAM4017 PRON AMD: 01 ACRN: AB AMS CD: 30590000000																
	<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>W91B9423511500</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W91B9423511500	W52H1B	J		3				
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	FOB POINT: Destination																
	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE																
	ROCK ISLAND IL 61299-5000																
	DOC SUPPL																
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MOD/AMD P00002

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	S63ZJ540SB 070011	AA	2	\$ 171,600.00	\$ -171,600.00	\$ 0.00
0001AB	173AAM4017 30590000000	AB	2 3DKB11	\$ 0.00	\$ 171,600.00	\$ 171,600.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N 26FB S19130	W13G07	\$ -171,600.00
Army	AB	97 30300260135Y5Y12P30590026FB S19130	W91A2K	\$ 171,600.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 171,600.00	\$ 0.00	\$ 171,600.00