



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0003/0001**MOD/AMD** 01**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add 135 each of the following to DO 0001:

RT Covers PN: 12993520 \$159.00 each Total \$21,465.00

RH Covers PN: 12993454 \$ 34.00 each Total \$ 4,590.00

2. Shipping instructions and delivery shall be same as stated for the boxes in DO 0001.

3. Price is increased by \$26,055.00, from \$10,529,505.00 to \$10,555,560.00.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0003/0001 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																														
0026	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 0000-00-000-0000 FSCM: 19200 PART NR: 12993520 SECURITY CLASS: Unclassified																																																		
0026AA	<u>PRODUCTION QUANTITY</u>  NOUN: RTNB COVERS IN SPT OF AIM PRON: 473EOM0547 PRON AMD: 01 ACRN: AE AMS CD: 31206406019  <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>W56HZV3043D051</td> <td>W80Y7E</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>GGX</td> <td></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>16</td> <td>31-AUG-2003</td> </tr> <tr> <td>002</td> <td>16</td> <td>30-SEP-2003</td> </tr> <tr> <td>003</td> <td>16</td> <td>30-OCT-2003</td> </tr> <tr> <td>004</td> <td>16</td> <td>30-NOV-2003</td> </tr> <tr> <td>005</td> <td>16</td> <td>31-DEC-2003</td> </tr> <tr> <td>006</td> <td>16</td> <td>31-JAN-2004</td> </tr> <tr> <td>007</td> <td>16</td> <td>28-FEB-2004</td> </tr> <tr> <td>008</td> <td>16</td> <td>31-MAR-2004</td> </tr> <tr> <td>009</td> <td>7</td> <td>30-APR-2004</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3043D051	W80Y7E	M	ABRAMS	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	16	31-AUG-2003	002	16	30-SEP-2003	003	16	30-OCT-2003	004	16	30-NOV-2003	005	16	31-DEC-2003	006	16	31-JAN-2004	007	16	28-FEB-2004	008	16	31-MAR-2004	009	7	30-APR-2004	135	EA	\$ 159.00000	\$ 21,465.00
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0027	MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0003/0001  <u>Supplies or Services and Prices/Costs</u>  NSN: 0000-00-000-0000 FSCM: 19200 PART NR: 12993454 SECURITY CLASS: Unclassified																																																										
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**PIIN/SIIN** DAAE20-03-D-0003/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0026AA	473EOM0547 31206406019	AE	2 3GAAPM	0.00 \$	21,465.00 \$	21,465.00
0027AA	473EOM0647 31206406019	AE	2 3GAAPM	0.00 \$	4,590.00 \$	4,590.00
				NET CHANGE	\$ 26,055.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$ 26,055.00
				NET CHANGE \$ 26,055.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,529,505.00	\$ 26,055.00	\$ 10,555,560.00