



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0091 <b>MOD/AMD</b> P00004	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> BF SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Pursuant to the Option for Increased Quantity Clause as set forth on pages 28 and 29 of the basic contract, the quantity required by the Government is increased by 54 each from 240 each to 294 each.
2. The total dollar amount of the contract is increased by \$172,098.00 from \$743,640.00 to 915,738.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0091 MOD/AMD P00004

Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3010-01-316-0190                      NOUN: ACTUATOR, ELEC                      FSCM: 19207                      PART NR: 12285327-1                      SECURITY CLASS: Unclassified                      PRON: M121A150M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011JEGB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092029H600 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 54 11-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p>	54	EA	\$ 3,187.00000	\$ 172,098.00

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**Reference No. of Document Being Continued**

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**MOD/AMD** P00004

**Name of Offeror or Contractor:** BF SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M121A150M1 070011JEGB7	AB 2	0.00 \$	172,098.00 \$	172,098.00
			NET CHANGE \$	172,098.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 172,098.00
				NET CHANGE \$ 172,098.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 743,640.00	\$ 172,098.00	\$ 915,738.00