



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0091 <b>MOD/AMD</b> P00005	<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 126 each from 294 each to 420 each.
2. The total dollar amount of the contract is increased by \$401,562.00 from \$915,738.00 to \$1,317,300.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0091 MOD/AMD P00005

Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3010-01-316-0190                      NOUN: ACTUATOR,ELECTRO-ME                      FSCM: 19207                      PART NR: 12285327-1                      SECURITY CLASS: Unclassified                      PRON: M121A351M1 PRON AMD: 02 ACRN: AC                      AMS CD: 070011</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 W52H092086H671 W25G1U J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 66 11-JAN-2003                      002 60 11-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	126	EA	\$ 3,187.00000	\$ 401,562.00

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF	M121A351M1 070011	AC	2	\$ 0.00	\$ 401,562.00	\$ 401,562.00
				NET CHANGE	\$ 401,562.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC6G 6D	26AB S11116	\$ 401,562.00
				NET CHANGE \$ 401,562.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 915,738.00	\$ 401,562.00	\$ 1,317,300.00