



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0091 <b>MOD/AMD</b> P00006	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** B F SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. PURSUANT TO THE OPTION FOR INCREASED QUANTITY CLAUSES AS SET FORTH ON PAGES 28 AND 29 OF THE BASIC CONTRACT, THE QUANTITY REQUIRED BY THE GOVERNMENT IS INCREASED BY 120 EACH FROM 420 TO 540 EACH.
2. THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$401,160.00 FROM \$1,317,300.00 TO \$1,718,460.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0091 MOD/AMD P00006

Name of Offeror or Contractor: B F SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: ACTUATOR,ELECTRO-ME                      PRON: M131A406M1 PRON AMD: 01 ACRN: AB                      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 W52H093203H675 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 120 05-MAR-2004</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>	120	EA	\$ 3,343.00000	\$ 401,160.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-00-C-0091

**MOD/AMD** P00006

**Name of Offeror or Contractor:** B F 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
0001AG	M131A406M1 070011	AB 2 \$	0.00 \$	401,160.00 \$	401,160.00
			NET CHANGE \$	401,160.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 401,160.00
				NET CHANGE \$ 401,160.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,317,300.00	\$ 401,160.00	\$ 1,718,460.00