

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-G-0001/0007

MOD/AMD 01

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

- A. INCORPORATE A UNIT PRICE FOR CLINS 0001AA, 0003AA, AND 0003AB. SEE SECTION B.
- B. INSPECTION AND ACCEPTANCE WILL BE PERFORMED BY TACOM-WARREN.
- C. CHANGE THE PAYMENT OFFICE FROM SC1018 TO HQ0337.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD 01

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: WOLVERINE D2T2'S SECURITY CLASS: Unclassified PRON: A116J081HV PRON AMD: 03 ACRN: AA AMS CD: 31103084005</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 W56HZV2261G150 W81RF3 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-G-0001/0007</p>	10	EA	\$ 41,809.90000	\$ 418,099.00
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: D2T2 HANDLES SECURITY CLASS: Unclassified PRON: A116J082HV PRON AMD: 05 ACRN: AA AMS CD: 31103084005</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 W56HZV2261G150A W81RF3 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM</p>	6	EA	\$ 8,622.24000	\$ 51,733.44

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD 01

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
0003AB	<p>BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-G-0001/0007</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: WOLVERINE D2T2 HANDLES SECURITY CLASS: Unclassified PRON: A116J079HV PRON AMD: 04 ACRN: AB AMS CD: 31204520017</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W56HZV2261G150B</td> <td>W81RF3</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>4</td> <td colspan="2">30-APR-2003</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-G-0001/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2261G150B	W81RF3	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	30-APR-2003				4	EA	\$ 7,816.38000	\$ 31,265.52
DOC	SUPPL																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																													
001	W56HZV2261G150B	W81RF3	M		3																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																
001	4	30-APR-2003																																

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-G-0001/0007 **MOD/AMD** 01

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	A116J082HV 31103084005	AA	2 1ZCTD1	\$ 51,733.47	\$ -0.03	\$ 51,733.44
0003AB	A116J079HV 31204520017	AB	2 1ZCW01	\$ 31,265.53	\$ -0.01	\$ 31,265.52
				NET CHANGE	\$ -0.04	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000016D6D13P31103031E9 S20113	W56HZV	\$ -0.03
Army	AB	21 12033000016D6D13P31204531E9 S20113	W56HZV	\$ -0.01
NET CHANGE				\$ -0.04

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 543,729.00	\$ -0.04	\$ 543,728.96