

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

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

MOD/AMD 02

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD 02

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NOUN: WOLVERINE D2T2'S 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 31-MAY-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
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAINING/TECHNICAL SUPPORT PRON: A116J084HV PRON AMD: 03 ACRN: AB AMS CD: 31204520017</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 21-DEC-2003</p> <p>\$ 42,631.00</p>	1	LO		\$ 42,631.00