



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0052 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** TECOMOTIV USA INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for CLIN 0001AA as reflected in Section B. As consideration for this revision, CLIN 0001AA is decreased by \$250.00 from \$161,392.00 to \$161,142.00. The total contract value is decreased by \$250.00 from \$322,592.00 to \$322,342.00.
2. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances as a result of the above delivery extension. The contractor specifically waives any and all claims which it has or may have against the government related to the above.
3. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0052 MOD/AMD P00003

Name of Offeror or Contractor: TECOMOTIV USA 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 WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-115-0627                      NOUN: CYLINDER ASSEMBLY,L                      FSCM: 19207                      PART NR: 11643725                      SECURITY CLASS: Unclassified                      PRON: M111F178M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060011</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 W52H090287A051 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 08-MAR-2002                      002 80 30-APR-2002</p> <p>FOB POINT: Destination</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>	130	EA	\$ ** N/A **	\$ 161,142.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-115-0627                      NOUN: CYLINDER ASSEMBLY,L                      FSCM: 19207                      PART NR: 11643725                      SECURITY CLASS: Unclassified                      PRON: M121F189M1 PRON AMD: 01 ACRN: AB                      AMS CD: 060011</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 W52H091296A051 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 130 31-MAY-2002</p> <p>FOB POINT: Destination</p>	130	EA	\$ 1,240.00000	\$ 161,200.00

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Name of Offeror or Contractor: TECOMOTIV USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				

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**Name of Offeror or Contractor:** TECOMOTIV USA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111F178M1 060011	AA	2	\$ 161,392.00	\$ -250.00	\$ 161,142.00
				NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26FB S11116	\$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 322,592.00	\$ -250.00	\$ 322,342.00