

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0103/0011**MOD/AMD** 01**Name of Offeror or Contractor:** J G B ENTERPRISES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. DUE TO AN ERROR MADE WITH DELIVERY ORDER 0011 THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. CLIN 0009AB DELIVERY DATE FOR 20-JAN-2004 IS DELETED AND REPLACED BY CLIN 0009AC DELIVERY DATE FOR 20-JAN-2005.

B. THERE IS NO CHANGE TO THE TOTAL QUANTITY OR DOLLAR VALUE.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0103/0011 MOD/AMD 01

Name of Offeror or Contractor: J G B ENTERPRISES, 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>NOUN: HOSE ASSEMBLY, NONME PRON: S64ZB899PC PRON AMD: 05 ACRN: AA 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> 002 W58HZ13021A651 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 125 20-JAN-2005</p> <p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0103/0011</p>	125	EA	\$ 169.72000	\$ 21,215.00
0006AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HOSE ASSEMBLY, NONME PRON: S64ZB900PC PRON AMD: 03 ACRN: AA 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 W58HZ13364A651 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 20-JAN-2005</p>	75	EA	\$ 570.59000	\$ 42,794.25

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0103/0011 MOD/AMD 01

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0103/0011				
0009AB	<u>DELETED</u>				
0009AC	<u>PRODUCTION QUANTITY</u> NOUN: INJECTOR ASSEMBLY PRON: S64ZB951PC PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ14264A651 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 20-JAN-2005 FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0103/0011	75	EA	\$ 294.67000	\$ 22,100.25

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-01-D-0103/0011 **MOD/AMD** 01

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0009AB	S64ZB951PC 070011	AA	2	\$	22,100.25	\$	-22,100.25	\$	0.00
0009AC	S64ZB951PC 070011	AA	2	\$	0.00	\$	22,100.25	\$	22,100.25
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6D	26FB S19130	W13G07	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	86,109.50	\$	0.00	\$	86,109.50