

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-P-0360**MOD/AMD** P00003**Name of Offeror or Contractor:** CEW RESEARCH INCORPORATED

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION CLAUSE "EVALUATED OPTION FOR INCREASED QUANTITY" OF POST DEFLECTORS AS FOLLOWS:

QUANTITY	ITEM	NSN
14,200	POST DEFLECTOR	4240-01-268-0392

THE UNIT PRICE IS \$1.30 EACH AND DELIVERY IS FOB ORIGIN, AS SET FORTH IN THE ATTACHED SCHEDULE.

THE TOTAL QUANTITY IS HERBY INCREASED BY 14,200 EACH POST DEFLECTORS. THE TOTAL PURCHASE ORDER PRICE IS INCREASED BY \$18,460.00 FROM \$19,312.00 TO \$37,772.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0360 MOD/AMD P00003

Name of Offeror or Contractor: CEW RESEARCH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: POST DEFLECTOR PRON: S63ZJ577SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <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 W58HZL3029A511 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,000 12-MAY-2003 002 3,000 11-JUN-2003 003 3,000 11-JUL-2003 004 3,000 11-AUG-2003 005 2,200 10-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0360/0000</p>	14200	EA	\$ 1.30000	\$ 18,460.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0360

MOD/AMD P00003

Name of Offeror or Contractor: CEW RESEARCH INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	S63ZJ577SB 070011ZJZJ2	AA 2 \$	0.00 \$	18,460.00 \$	18,460.00
			NET CHANGE \$	18,460.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 18,460.00
				NET CHANGE \$ 18,460.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,312.00	\$ 18,460.00	\$ 37,772.00