



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0361 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RESEARCH ENERGY OF OHIO INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 to Purchase Order DAAE20-01-P-0361 is to make the following changes:
  - a. Pursuant to the evaluated option for increase quantity requirement, the quantity required by the Government is increased by 1,461 each from 2,180 each to 3,641 each with the addition of CLIN 0001AC. See the delivery schedule, SECTION B, of this modification.
  - b. Due to the above change, the total contract dollar amount is increased by \$449,980.00 from \$672,040.00 to \$1,122,020.00.
2. All other terms and conditions of Purchase Order DAAE20-01-P-0361 remains unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0361 MOD/AMD P00002

Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1461</p> <p>NSN: 1375-01-417-7104                      NOUN: BLASTING MACHINE                      FSCM: 0JKK0                      PART NR: CD450-4J                      SECURITY CLASS: Unclassified                      PRON: M111TE62M1 PRON AMD: 01 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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091198A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>250</td> <td>21-JUN-2002</td> </tr> <tr> <td>002</td> <td>97</td> <td>21-NOV-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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-P-0361/0000</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H091198A501</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>250</td> <td>22-JUL-2002</td> </tr> <tr> <td>002</td> <td>250</td> <td>21-AUG-2002</td> </tr> <tr> <td>003</td> <td>250</td> <td>21-OCT-2002</td> </tr> <tr> <td>004</td> <td>114</td> <td>21-NOV-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL                      TRANSPORTATION OFFICE                      BLDG 102 RODMAN AVE AND GILLESPIE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091198A500	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	250	21-JUN-2002	002	97	21-NOV-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H091198A501	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	250	22-JUL-2002	002	250	21-AUG-2002	003	250	21-OCT-2002	004	114	21-NOV-2002	1461	EA	\$ 308.00000	\$ 449,988.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
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**PIIN/SIIN** DAAE20-01-P-0361

**MOD/AMD** P00002

**Name of Offeror or Contractor:** RESEARCH ENERGY OF OHIO INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M111TE62M1 070011	AA 2 \$	0.00 \$	449,988.00 \$	449,988.00
			NET CHANGE \$	449,988.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 449,988.00
				NET CHANGE \$ 449,988.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 672,040.00	\$ 449,988.00	\$ 1,122,028.00