

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-P-0498**MOD/AMD** P00005**Name of Offeror or Contractor:** JTM CONCEPTS INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL SERVICES TO BE PERFORMED BY JTM CONCEPTS INC. IAW RTO 0214020001. THE RTO IS INCORPORATED AS ATTACHMENT 007, ALONG WITH THE CONTRACTOR'S COST PROPOSAL, ETC.

AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER AMOUNT IS INCREASED BY \$7,216.60. TOTAL PURCHASE ORDER PRICE IS THEREFORE CHANGED FROM \$77,234.88 TO \$84,451.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: JTM CONCEPTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OSCR BOLT TEST SECURITY CLASS: Unclassified PRON: M121V027M1 PRON AMD: 01 ACRN: AC AMS CD: 0600116VCN5</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2003</p> <p style="text-align: right;">\$ 7,216.60</p>		EA		\$ 7,216.60

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M121V027M1 0600116VCN5	AC 2	0.00 \$	7,216.60 \$	7,216.60
			NET CHANGE \$	7,216.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC9G 6D	252G S11116	W52H09 \$ 7,216.60
				NET CHANGE \$ 7,216.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 77,234.88	\$ 7,216.60	\$ 84,451.48

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Name of Offeror or Contractor: JTM CONCEPTS INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	RTO #0214020001/CONTRACTOR'S QUOTE		003	