

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-A-0006/0002**MOD/AMD** 01**Name of Offeror or Contractor:** LANZEN FABRICATING INC

SUPPLEMENTAL INFORMATION

1. THE PRUPOSE OF THIS MODIFICATION IS TO INCORPORATE ECP'S L8T1007 AND L8T1009.
2. AS A RESULT OF THE ABOVE ECP'S THE UNIT PRICE IS INCREASED BY \$156.00, FROM 838.81 TO \$994.81.
3. THE TOTAL ORDER IS INCREASED BY \$6,396.00, FROM \$34,391.21 TO \$40,787.21.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-A-0006/0002 MOD/AMD 01

Name of Offeror or Contractor: LANZEN FABRICATING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|----|----|--------------|--------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121A083M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JE</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>W52H091292H600</td> <td>W45G19</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>25</td> <td>14-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-A-0006/0002</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>W52H091292H601</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>16</td> <td>14-MAR-2003</td> </tr> </tbody> </table> <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> DAAE20-02-A-0006/0002</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H091292H600 | W45G19 | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 25 | 14-MAR-2003 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 002 | W52H091292H601 | W25G1U | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 16 | 14-MAR-2003 | 41 | EA | \$ ** N/A ** | \$ 40,787.21 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H091292H600 | W45G19 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 25 | 14-MAR-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52H091292H601 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 16 | 14-MAR-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-02-A-0006/0002 **MOD/AMD** 01

Name of Offeror or Contractor: LANZEN FABRICATING INC

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AA | M121A083M1 060011JE | AA 2 \$ | 34,391.21 \$ | 6,396.00 \$ | 40,787.21 |
| | | | NET CHANGE \$ | 6,396.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S11116 | W52H09 \$ 6,396.00 |
| | | | | NET CHANGE \$ 6,396.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 34,391.21 | \$ 6,396.00 | \$ 40,787.21 |