

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DA4E20-02-C-0072

MOD/AMD P00002

Name of Offeror or Contractor: EFW INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00002) IS TO:

1. TEMPORARILY REDUCE THE QUANTITY FOR THE EXTRA-LARGE SIZE IHADSS HELMETS ON CLIN 0003AA FROM 80 EA TO 60 EA. THIS REDUCTION AND SUBSEQUENT "RE-AWARD" MUST BE ACCOMPLISHED IN TWO SEPARATE MODIFICATIONS BECAUSE OF SYSTEM CONSTRAINTS. THESE CHANGES ARE BEING INITIATED IN ORDER TO ACCOMODATE THE ARMY'S REQUEST FOR QUANTITY AND SIZE ADJUSTMENTS ON THE EXISTING CLINS. THE 20 EA HELMETS WILL BE "RE-AWARDED" BY A SEPARATE MODIFICATION TO THIS CONTRACT ON CLINS 0001AA (MED) (INCREASED FROM 15 TO 30) AND 0002AA (LARGE) (INCREASED FROM 80 TO 85) AS SOON AS THE SYSTEM ALLOWS COMPLETION OF THE PAPERWORK TO MAKE THE APPROPRIATE SIZE AND QUANTITY AND FUNDING ADJUSTMENTS.
2. AS A RESULT OF THE ACTION ABOVE CLIN 0003AA IS HEREBY TEMPORARILY REDUCED BY \$397,100 FROM \$1,588,400 TO 1,191,300, THEREFORE, THE TOTAL PRICE OF THIS CONTRACT IS TEMPORARILY REDUCED FROM \$3,474,625 TO \$3,077,525.
3. THIS TEMPORARY CHANGE IS BEING ACCOMPLISHED IN ACCORDANCE WITH THE MUTUAL AGREEMENT BETWEEN BOTH PARTIES.
4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00002

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1270-01-263-2545 NOUN: IHADSS APACHE HELMET (XLARGE) FSCM: 94580 PART NR: LGL205AB01 SECURITY CLASS: Unclassified PRON: 4629R10946 PRON AMD: 01 ACRN: AA AMS CD: 12102706009 CUSTOMER ORDER NO: AAH10902</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 968 846 1016"> <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>W80E2520582109</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1020 846 1602"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>5</td><td>31-MAR-2003</td></tr> <tr><td>002</td><td>5</td><td>30-APR-2003</td></tr> <tr><td>003</td><td>5</td><td>31-MAY-2003</td></tr> <tr><td>004</td><td>5</td><td>30-JUN-2003</td></tr> <tr><td>005</td><td>10</td><td>31-AUG-2003</td></tr> <tr><td>006</td><td>10</td><td>30-SEP-2003</td></tr> <tr><td>007</td><td>10</td><td>31-OCT-2003</td></tr> <tr><td>008</td><td>0</td><td>30-NOV-2003</td></tr> <tr><td>009</td><td>0</td><td>30-DEC-2003</td></tr> <tr><td>010</td><td>5</td><td>31-JAN-2004</td></tr> <tr><td>011</td><td>5</td><td>28-FEB-2004</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80E2520582109	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	5	31-MAR-2003	002	5	30-APR-2003	003	5	31-MAY-2003	004	5	30-JUN-2003	005	10	31-AUG-2003	006	10	30-SEP-2003	007	10	31-OCT-2003	008	0	30-NOV-2003	009	0	30-DEC-2003	010	5	31-JAN-2004	011	5	28-FEB-2004	60	EA	\$ 19,855.00000	\$ 1,191,300.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
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MOD/AMD P00002

Name of Offeror or Contractor: EFW INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	4629R10946 12102706009	AA 2 29RBGX	\$ 1,588,400.00	\$ -397,100.00	\$ 1,191,300.00
			NET CHANGE	\$ -397,100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22031000025E5E01P12102731E6 S23204	W58HOZ	\$ -397,100.00
				NET CHANGE \$ -397,100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,474,625.00	\$ -397,100.00	\$ 3,077,525.00