



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0097 <b>MOD/AMD</b> P00002	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> US HARDWARE SUPPLY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add an additional quantity of P/N 57K4103. The unit price for this quantity of 45 kits is \$257.39 per kit. Delivery is 10 weeks after order.
2. Based on this action, the total amount of this contract is increased by \$11,582.55 from \$74,768.85 to \$86,351.40.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0097 MOD/AMD P00002

Name of Offeror or Contractor: US HARDWARE SUPPLY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: GPS LOWER PANEL KIT                      FSCM: 00000                      PART NR: 57K4103                      SECURITY CLASS: Unclassified                      PRON: J51AEI0547 PRON AMD: 02 ACRN: AA                      AMS CD: URU011                      FMS CASE IDENTIFIER: EG-B-URU</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2255D101</td> <td>CKOLFE</td> <td>L</td> <td>BEG800</td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>GGX</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>45</td> <td>13-DEC-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CKOLFE) XR GENERAL DYNAMICS LAND SYS INC                      STERLING HTS PLANT                      6000 EAST 17 MILE RD                      STERLING HEIGHTS MI 48310-3200</p> <p>MARK FOR: A R E MILITARY FACTORY 200                      ABU-ZABAAL                      HQ 9 MAHMOUD                      CAIRO EGYPT</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2255D101	CKOLFE	L	BEG800	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	45	13-DEC-2002	45	EA	\$ 257.39000	\$ 11,582.55
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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001	45	13-DEC-2002																					

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**PIIN/SIIN** DAAE20-02-C-0097

**MOD/AMD** P00002

**Name of Offeror or Contractor:** US HARDWARE SUPPLY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	J51AEI0547	AA	2	0.00 \$	11,582.55 \$	11,582.55
	URU011		1DBJXU			
				NET CHANGE \$	11,582.55	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6D1000URU 011252GEGS20113	W56HZV	\$ 11,582.55
			NET CHANGE \$	11,582.55

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 74,768.85	\$ 11,582.55	\$ 86,351.40