



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0107 <b>MOD/AMD</b> P00003	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** APPLIED RESOURCES CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise Option III for a quantity of 440 each at a unit price of \$290.00 each for a total amount of \$127,600.
2. Total contract amount is increased by \$127,600.00 from \$246,400.00 to \$374,000.00.
3. All terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0107 MOD/AMD P00003

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>340</p> <p>NOUN: SWITCH, SENSITIVE                      PRON: M141A299M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEE62</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093288H672 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 340 31-MAR-2004</p> <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>	340	EA	\$ 290.00000	\$ 98,600.00
	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NOUN: SWITCH, SENSITIVE                      PRON: M141A306M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEE62</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093288H673 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 31-MAR-2004</p> <p>FOB POINT: Origin</p>	100	EA	\$ 290.00000	\$ 29,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN DAAE20-02-C-0107 MOD/AMD P00003

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-C-0107

**MOD/AMD** P00003

**Name of Offeror or Contractor:** APPLIED RESOURCES CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AE	M141A299M1 070011JEE62	AA	2	\$	0.00 \$	98,600.00	\$	98,600.00
0001AF	M141A306M1 070011JEE62	AA	2	\$	0.00 \$	29,000.00	\$	29,000.00
					NET CHANGE	\$	127,600.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 127,600.00
						NET CHANGE \$ 127,600.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	246,400.00	\$	127,600.00	\$	374,000.00