

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0025/0001**MOD/AMD** 01**Name of Offeror or Contractor:** SAAB TRAINING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCREASE THE QUANTITY OF STATIONARY INFANTRY TARGETS (SITs) REQUIRED FOR A 5 LANE SQUAD DEFENSE RANGE FROM 28 TO 33 (2 NOT TO BE INSTALLED) TO MATCH WHAT IS REQUIRED BY TC 25-8. AS A RESULT, THE TOTAL DELIVERY ORDER AMOUNT IS INCREASED BY \$13,295.00, FROM \$107,404.00 TO \$120,699.00.

2. PROVIDE THE FREIGHT ADDRESS FOR SHIPMENT OF HARDWARE AS SHOWN IN THE DELIVERY SCHEDULE ON PAGE 3 OF THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: SAAB TRAINING INC

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>NOUN: FT JACKSON SQUAD DEF RANGE PRON: M13E1301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093030T632 W37R7A M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 09-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W37R7A) XR TRANS OFFICER WHS 16 BLDG 2580 FT JACKSON SC 29207-5460</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0025/0001</p>	1	EA	\$ 120,699.00000	\$ 120,699.00

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PIIN/SIIN DAAE20-02-D-0025/0001 **MOD/AMD** 01

Name of Offeror or Contractor: SAAB TRAINING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M13E1301M1 53702062174	AA	2 369301	\$ 107,404.00	\$ 13,295.00	\$ 120,699.00
				NET CHANGE	\$ 13,295.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031E1E04P53702031E1 S11116	W52H09	\$ 13,295.00
			NET CHANGE	\$ 13,295.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 107,404.00	\$ 13,295.00	\$ 120,699.00