



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-02-D-0132/0003

MOD/AMD 01

**Name of Offeror or Contractor:** BOBCAT COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order 0003 is to add one each only of the following:

ITEM	NSN	UNIT PRICE	TOTAL PRICE
CLIN 0001 - SKID STEER LOADER	3805-01-496-0377	\$18,336.00	\$18,336.00
CLIN 0002 - BREAKER	3820-02-497-6804	\$ 5,816.80	\$ 5,816.80
CLIN 0003 - AUGER	3830-01-497-6836	\$ 3,019.61	\$ 3,019.61
CLIN 0004 - COMBINATION BUCKET	3815-01-497-6838	\$ 1,456.58	\$ 1,456.58
CLIN 0005 - PAIR OF PALLET FORKS	3940-01-497-6840	\$ 458.74	\$ 458.74

2. Delivery of this Skid Steer Loader and Attachments will be 60 days after award as stated in schedule B. The mark for should read: TACOM IRMT, ATTN: PAUL CLENNON.

3. The Delivery Order is increased by \$29,087.73 for a total dollar increase of \$5,101,990.53.

4. All terms and conditions of Contract DAAE20-02-D-0132 apply.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0132/0003 MOD/AMD 01

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SKID STEER LOADER                      PRON: M146B083M1 PRON AMD: 01 ACRN: AA                      AMS CD: 13519700000</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 W52H094272T645 W91XPA M 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 29-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W91XPA) XR W46E TACOM ERN FRA FWD                      OPERATION ENDURING FREEDOM                      CAMP ARIFJAN WHSE 4                      KUWAIT CITY KU</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0132/0003</p>	1	EA	\$ 18,336.00000	\$ 18,336.00
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BREAKER                      PRON: M146B085M1 PRON AMD: 01 ACRN: AA                      AMS CD: 13519700000</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 W52H094272T647 W91XPA M 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 29-NOV-2004</p>	1	EA	\$ 5,816.80000	\$ 5,816.80

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0132/0003 MOD/AMD 01

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W91XPA) XR W46E TACOM ERN FRA FWD                      OPERATION ENDURING FREEDOM                      CAMP ARIFJAN WHSE 4                      KUWAIT CITY KU</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0132/0003</p>				
0003AD	<p><u>PRODUCTION QUANTITY</u></p>	1	EA	\$ 3,019.61000	\$ 3,019.61
	<p>NOUN: AUGER                      PRON: M146B084M1 PRON AMD: 01 ACRN: AA                      AMS CD: 13519700000</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>				
	<p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>				
	<p>001 W52H094272T646 W91XPA M 1</p>				
	<p><u>DEL REL CD QUANTITY DEL DATE</u></p>				
	<p>001 1 29-NOV-2004</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: <u>FREIGHT ADDRESS</u></p>				
	<p>(W91XPA) XR W46E TACOM ERN FRA FWD                      OPERATION ENDURING FREEDOM                      CAMP ARIFJAN WHSE 4                      KUWAIT CITY KU</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0132/0003</p>				
0004AD	<p><u>PRODUCTION QUANTITY</u></p>	1	EA	\$ 1,456.58000	\$ 1,456.58
	<p>NOUN: COMBINATION BUCKET                      PRON: M146B087M1 PRON AMD: 01 ACRN: AA                      AMS CD: 13519700000</p>				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-02-D-0132/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-02-D-0132/0003				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** DAAE20-02-D-0132/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** BOBCAT COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AD	M146B083M1 13519700000	AA	2 4LTMTC	\$	0.00	\$	18,336.00	\$	18,336.00
0002AD	M146B085M1 13519700000	AA	2 4LTMTC	\$	0.00	\$	5,816.80	\$	5,816.80
0003AD	M146B084M1 13519700000	AA	2 4LTMTC	\$	0.00	\$	3,019.61	\$	3,019.61
0004AD	M146B087M1 13519700000	AA	2 4LTMTC	\$	0.00	\$	1,456.58	\$	1,456.58
0005AD	M146B086M1 13519700000	AA	2 4LTMTC	\$	0.00	\$	458.74	\$	458.74
					NET CHANGE	\$	29,087.73		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21 42020000046D6D02P13519731E1 S11116	W52H09	\$ 29,087.73
				NET CHANGE \$ 29,087.73

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,072,902.80	\$ 29,087.73	\$ 5,101,990.53