



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0134/0001 <b>MOD/AMD</b>	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> BACHARACH INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is issued for 37 each, Fuel Injection Test Stand (FITS) System, NSN: 4910-01-465-4537.
2. This Delivery order is the first buy during pricing period 1: (AWARD - 31 Dec 03), and as the quantity of 37 each for this order is within the quantity price range of 25 - 40 units, the unit price for this delivery order is \$97,980.00, or for a total dollar value of \$3,625,260.00.
3. All other terms and conditions of Contract DAAE20-02-D-0134 remains unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD

Name of Offeror or Contractor: BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<p><u>DATA ITEM</u></p> <p>1</p> <p>LO</p> <p>\$ <u>** NSP **</u></p> <p>\$ <u>** NSP **</u></p> <p>NOUN: PRODUCT VERIFICATION TEST                      SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DEL DATE                      001 1 25-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZZ55) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CT                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0134/0001</p>	1	LO	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>EA</p> <p>\$ <u>97,980.00000</u></p> <p>\$ <u>783,840.00</u></p> <p>NSN: 0000-00-000-0000                      NOUN: FUEL INJECTION TEST STAND                      SECURITY CLASS: Unclassified                      PRON: M10A0391M1 PRON AMD: 01 ACRN: AA                      AMS CD: 51108992019</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H092267T615 Y00000 M 3                      DEL REL CD QUANTITY DEL DATE                      001 3 30-JUN-2003                      002 3 30-JUL-2003                      003 2 30-AUG-2003</p>	8	EA	\$ <u>97,980.00000</u>	\$ <u>783,840.00</u>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD

Name of Offeror or Contractor: BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0134/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: FUEL INJECTION TEST STAND                      SECURITY CLASS: Unclassified                      PRON: M11A0367M1 PRON AMD: 01 ACRN: AB                      AMS CD: 51108992018</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 W52H092267T616 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-AUG-2003                      002 3 30-SEP-2003                      003 3 30-OCT-2003                      004 3 30-NOV-2003                      005 3 30-DEC-2003                      006 3 30-JAN-2004                      007 3 28-FEB-2004                      008 3 30-MAR-2004                      009 3 30-APR-2004                      010 3 30-MAY-2004                      011 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	29	EA	\$ 97,980.00000	\$ 2,841,420.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:** BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0134/0001

**MOD/AMD**

**Name of Offeror or Contractor:** BACHARACH INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>		
						<u>NUMBER</u>					
0001AB	M10A0391M1	AA	2	21	02035000006D6D02P51108931E1	S11116	OCT391	W52H09	\$	783,840.00	
	51108992019										
0001AC	M11A0367M1	AB	2	21	12035000016D6D02P51108931E1	S11116	1CT367	W52H09	\$	2,841,420.00	
	51108992018										
									TOTAL	\$	3,625,260.00

SERVICE							ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>			<u>AMOUNT</u>		
Army		AA	21	02035000006D6D02P51108931E1	S11116	W52H09	\$		783,840.00		
Army		AB	21	12035000016D6D02P51108931E1	S11116	W52H09	\$		2,841,420.00		
									TOTAL	\$	3,625,260.00