



<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> 06	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** BACHARACH INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION, 06, TO CONTRACT DAAE20-02-D-0134/0001 IS TO MAKE THE FOLLOWING CHANGES TO CORRECT SHIPPING INFORMATION:

1. CHANGES TO CLIN 0001AB ARE AS FOLLOWS:

- A. DOC REL CD 001, DEL REL CD 001, 002, AND 003 TO (Y00000) ARE DELETED.
- B. DOC REL CD 002, DEL REL CD 001 TO (WK4FLA) GE IS ADDED FOR A QUANTITY OF 3, DELIVERY DATE 30 JUL 2003.
- C. DOC REL CD 003, DEL REL CD 001 TO (WK4FLA) GE IS ADDED FOR A QUANTITY OF 3, DELIVERY DATE 28 AUG 2003.
- D. DOC REL CD 004, DEL REL CD 001 TO (WT4KE3) KOREA IS ADDED FOR A QUANTITY OF 2, DELIVERY DATE 29 AUG 2003.

2. CHANGES TO CLIN 0001AC ARE AS FOLLOWS:

- A. DOC REL CD 001, DEL REL CD 001 TO (Y00000) IS DELETED.
- B. DOC REL CD 002, DEL REL CD 001 TO (WT4KE3) KS IS ADDED FOR A QUANTITY OF 1, DELIVERY DATE 29 AUG 2003.

ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0134/0001 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 06

Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PRODUCT VERIFICATION TEST</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 12-MAY-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	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL INJECTION TEST STAND                      PRON: M10A0391M1 PRON AMD: 03 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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092267T615 M 3  <u>DEL REL CD QUANTITY</u>                      001 DELETED                      002 DELETED</p>	8	EA	\$ 97,980.00000	\$ 783,840.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 06

Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
003	DELETED																						
	FOB POINT: Destination  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.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001  DOC SUPPL <table border="1" data-bbox="264 680 846 726"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H093198M471</td> <td>WK4FLA</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 732 769 779"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>30-JUL-2003</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093198M471	WK4FLA	M		3	DEL REL CD	QUANTITY	DEL DATE	001	3	30-JUL-2003				
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	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (WK4FLA) XR W4EC K MAINTENANCE CENTER USA INDUSTRIAL CTR KAISERSLAUTERN CMR 429 APO AE 09054  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001  DOC SUPPL <table border="1" data-bbox="264 1184 846 1230"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W52H093198M472</td> <td>WK4FLA</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1236 769 1283"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>28-AUG-2003</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H093198M472	WK4FLA	M		3	DEL REL CD	QUANTITY	DEL DATE	001	3	28-AUG-2003				
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DEL REL CD	QUANTITY	DEL DATE																					
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	FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (WK4FLA) XR W4EC K MAINTENANCE CENTER MANNHEIMER STRASSE 209 SAMS 1 KAISERSLAUTERN GE 67619  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001  DOC SUPPL <table border="1" data-bbox="264 1688 846 1734"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>004</td> <td>W52H093198M473</td> <td>WT4KE3</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1740 769 1787"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>29-AUG-2003</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W52H093198M473	WT4KE3	M		3	DEL REL CD	QUANTITY	DEL DATE	001	2	29-AUG-2003				
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DEL REL CD	QUANTITY	DEL DATE																					
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	FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (WT4KE3) PR W0C3 USA MAT SPT CEN KOREA																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 06

Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>BLDG 568 CAMP CARROLL                      WAEGWAN KS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0134/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL INJECTION TEST STAND                      PRON: M11A0367M1 PRON AMD: 03 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 DELETED                      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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	29	EA	\$ 97,980.00000	\$ 2,841,420.00

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 06

Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DAAE20-02-D-0134/0001</p> <p>DOC SUPPL</p> <p>REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</p> <p>002 W52H093198M474 WT4KE3 M 3</p> <p>DEL_REL_CD QUANTITY DEL_DATE</p> <p>001 1 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(WT4KE3) PR W0C3 USA MAT SPT CEN KOREA</p> <p>BLDG 568 CAMP CARROLL</p> <p>WAEGWAN KS</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-02-D-0134/0001</p>				