

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0134/0002**MOD/AMD****Name of Offeror or Contractor:** BACHARACH INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002 is issued for 8 each, Fuel Injection Test Stand (FITS) System, NSN: 4910-01-465-4537.
2. This Delivery Order is issued during Ordering Period 1 (Award - 31 Dec 03), which has a unit price of \$103,160.00, for a total dollar value of \$825,280.00.
3. All other terms and conditions of Contract DAAE20-02-D-0134 remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0134/0002 MOD/AMD

Name of Offeror or Contractor: BACHARACH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|---|-------------|--|--|-----|---|-------------|--|--|-----|---|-------------|--|--|---|----|------------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-465-4537 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AD | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL INJECTION TEST STAND PRON: M11A1367M1 PRON AMD: 01 ACRN: AA 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H093063T615</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>30-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>3</td> <td>30-AUG-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0002</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W52H093063T615 | Y00000 | M | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 2 | 30-JUN-2004 | | | 002 | 3 | 30-JUL-2004 | | | 003 | 3 | 30-AUG-2004 | | | 8 | EA | \$ 103,160.00000 | \$ 825,280.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H093063T615 | Y00000 | M | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 2 | 30-JUN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 3 | 30-JUL-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 3 | 30-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0134/0002

MOD/AMD

Name of Offeror or Contractor: BACHARACH INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | JOB | | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------------------------|---------------|-------------------|--------|------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ORDER</u> | <u>ACCOUNTING</u> | | <u>OBLIGATED</u> |
| | | | | | | <u>NUMBER</u> | <u>STATION</u> | | <u>AMOUNT</u> |
| 0001AD | M11A1367M1 | AA | 2 | 21 | 12035000016D6D02P51108931E1 | S11116 | 1CT367 | W52H09 | \$ 825,280.00 |
| | 51108992018 | | | | | | | | |
| | | | | | | | TOTAL | \$ | 825,280.00 |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ACCOUNTING</u> | <u>OBLIGATED</u> | |
|----------------|----------------------|----------------------------------|-----------------------------|-------------------|------------------|---------------|
| <u>NAME</u> | | | | <u>STATION</u> | <u>AMOUNT</u> | |
| Army | AA | 21 | 12035000016D6D02P51108931E1 | S11116 | W52H09 | \$ 825,280.00 |
| | | | | | TOTAL | \$ 825,280.00 |