

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-G-0002/0002

MOD/AMD 05

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1 ADDED	52.211-4507 TACOM-RI	NOTICE OF URGENT REQUIREMENT	NOV/2001
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TACOM considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

(End of Clause)

AS7911

1. THE FOLLOWING IS BEING AWARDED AGAINST PRICING PERIOD 2:

A. CLIN 0002AB, DISPLAY UNIT, P/N: 302384-701, NSN: 7025-20-000-3444, QTY: 25, UNIT PRICE \$4,035.00 FOR A TOTAL PRICE OF \$100,875.00.

B. CLIN 0003AB, CCA, P/N: 303426-702, NSN: 5998-20-000-3446, QTY: 25, UNIT PRICE \$2,555.00 FOR A TOTAL PRICE OF \$63,875.00.

C. CLIN 0005AB, CCA, P/N: 303099-701, NSN: 5998-20-000-3449, QTY: 25, UNIT PRICE \$832.00, FOR A TOTAL PRICE OF \$20,875.00.

3. THIS IS AN INCREASE OF \$185,625.00 FOR A TOTAL CONTRACT PRICE OF \$2,055,705.00.

4. DELIVERY ORDER FOR: A3 BRADLEY SPARE PARTS FY03
MODIFICATION FOR: NOTICE OF ENDURING FREEDOM RATING AND PRIORITY UPGRADE
AMOUNT OF MODIFICATION: \$-0-
TOTAL AMOUNT OF DELIVERY ORDER: \$2,055,705.00

THIS MODIFICATION IS ISSUED TO NOTIFY THE CONTRACTOR THAT THE CLINS IDENTIFIED WITHIN THE NEXT PAGES HAVE BEEN RAISED IN STATURE AND ARE NOW CONSIDERED ENDURING FREEDOM REQUIREMENTS WITH A PRIORITY "02" RATING. AS SUCH AN IMMEDIATE EFFORT IS REQUESTED TO ACCELERATE THE DELIVERIES TO SUPPORT THESE FIELDING REQUIREMENTS.

5. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 05

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0002	NSN: 7025-20-000-3444 FSCM: 05257 PART NR: 302384-701 SECURITY CLASS: Unclassified																																		
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISPLAY UNIT PRON: M1310637M1 PRON AMD: 03 ACRN: AA AMS CD: 060021</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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0930170412</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>29-JUN-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0930170412	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	29-JUN-2003				25	EA	\$ 4,035.00000	\$ 100,875.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H0930170412	W90454	J		1																														
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001	25	29-JUN-2003																																	
0003	NSN: 5998-20-000-3446 FSCM: 05257 PART NR: 303426-702 SECURITY CLASS: Unclassified																																		
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M1310635M1 PRON AMD: 03 ACRN: AA AMS CD: 060021</p>	25	EA	\$ 2,555.00000	\$ 63,875.00																														

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PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 05

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002</p>				

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PIIN/SIIN DA4E20-02-G-0002/0002 **MOD/AMD** 05

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AB	M1310637M1 060021	AA	1	\$	0.00	\$	100,875.00	\$	100,875.00
0003AB	M1310635M1 060021	AA	1	\$	0.00	\$	63,875.00	\$	63,875.00
0005AB	M1310636M1 060021	AA	1	\$	0.00	\$	20,875.00	\$	20,875.00
					NET CHANGE	\$	185,625.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 185,625.00
					NET CHANGE \$ 185,625.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,870,080.00	\$ 185,625.00	\$ 2,055,705.00