

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 07	Page 2 of 4
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: A3 BRADLEY Spare Parts Long Term Contract

Modification For: FY-03 Additional Requirement of 92 each Tactical Display Units P/N: 12466033-2, NSN: 5999-01-499-5490.

Amount of this Modification: \$1,191,400.00 Increase

Resulting Total Delivery Order Amount:\$3,247,105.00

This modification is to order 92 each of Tactical Display Units to support FY-03 requirements. The unit price is \$12,950.00. This break in unit price, from the negotiated unit price of \$13,350.00 for this ordering period, is due to the over range quantity and the benefit of GDC currently being in production of this item.

As a result, the total Delivery Order price is increased by \$1,191,400.00 from \$2,055,705.00 to \$3,247,105.00. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 07

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 5999-01-499-5490 FSCM: 19207 PART NR: 12466033-2 SECURITY CLASS: Unclassified																																		
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TACTICAL DISPLAY PRON: M1310688M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</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>W52H0931220751</td> <td>W90454</td> <td>J</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> </tr> <tr> <td>001</td> <td>51</td> <td>01-NOV-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>41</td> <td>01-DEC-2003</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>	001	W52H0931220751	W90454	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	51	01-NOV-2003			002	41	01-DEC-2003			92	EA	\$ 12,950.00000	\$ 1,191,400.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0002/0002 **MOD/AMD** 07

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M1310688M1 060011	AA 2 \$	0.00 \$	1,191,400.00 \$	1,191,400.00
			NET CHANGE \$	1,191,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 1,191,400.00
				NET CHANGE \$ 1,191,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,055,705.00	\$ 1,191,400.00	\$ 3,247,105.00