

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-G-0002/0002**MOD/AMD** 08**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: FY-03 A3 Bradley spare Parts

Modification For: Delivery Extension of CLIN: 0001AB

Amount of Modification: \$-0-

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

This action is to extend delivery of 50 each tactical Display P/N: 12466033-2, NSN: 5999-01-499-5490 from 25each JUN 2003 and 25 each JUL 03 to the following extension IAW GDC email 23 JUN03:

QTY	DATE
6	30JUN03
4	07JUL03
7	11JUL03
8	18JUL03
6	25JUL03
6	08AUG03
13	22AUG22

This action is incorporated at no cost impact to either party.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 08

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TACTICAL DISPLAY PRON: M132A648M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MM</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>W52H092354H926</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>6</td> <td>30-JUN-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>0</td> <td>31-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>4</td> <td>07-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>7</td> <td>11-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>8</td> <td>18-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>6</td> <td>25-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>6</td> <td>08-AUG-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>13</td> <td>22-AUG-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	W52H092354H926	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	30-JUN-2003				002	0	31-JUL-2003				003	4	07-JUL-2003				004	7	11-JUL-2003				005	8	18-JUL-2003				006	6	25-JUL-2003				007	6	08-AUG-2003				008	13	22-AUG-2003				50	EA	\$ 13,350.00000	\$ 667,500.00
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