

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0006/0001 MOD/AMD 03	Page 2 of 5
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Name of Offeror or Contractor: EFW INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: FY-02 A3BRADLEY Spare Parts

Modification For: CLIN: 0021AA Part Brakeout of Circuit Card Assy P/N: 12470923, and to correct the quantity and delivery schedule of CLIN: 0007AA.

Amount of Modification: \$ -0-

Total Amount of Delivery Order: \$3,581,692.00

This modification is issued to breakout CLIN: 0021AA Circuit Card Assy, P/N: 12470923, NSN:5998-01-485-3464 into CLIN: 0021AB Circuit Card Assy, P/N: 12479314, NSN: 5998-01-496-0374 and CLIN: 0021AC Circuit Card Assy, P/N: 12479315, NSN: 5998-01-496-0375.

This modification is issued to correct the quantity of CLIN:0007AA from 30 to 25 each and remove the delivery schedule for 5 each scheduled for Aug 2002.

As a result of the modification, the total contract price is neither increased nor decreased. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0001 MOD/AMD 03

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M1215964M1 PRON AMD: 01 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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0910882565 W90454 J 2 DEL REL CD QUANTITY DEL DATE 003 DELETED</p> <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-0006/0001</p>	25	EA	\$ ** N/A **	\$ 629,125.00
0021AA	<p><u>DELETED</u></p>				
0021AB	<p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121A712M1 PRON AMD: 01 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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092261H926 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 5 06-DEC-2002</p> <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>	5	EA	\$ ** N/A **	\$ 50,260.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0001 MOD/AMD 03

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AC	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121A713M1 PRON AMD: 02 ACRN: AA AMS CD: 06001MM</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092261H927 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 06-DEC-2002</p> <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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0001</p>	10	EA	\$ ** N/A **	\$ 100,520.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAB20-02-G-0006/0001

MOD/AMD 03

Name of Offeror or Contractor: EFW INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0021AA	M1215975M1 060021	AA	2	\$	150,780.00	\$	-150,780.00	\$	0.00
0021AB	M121A712M1 060011MM	AA	2	\$	0.00	\$	50,260.00	\$	50,260.00
0021AC	M121A713M1 060011MM	AA	2	\$	0.00	\$	100,520.00	\$	100,520.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,581,692.00	\$ 0.00	\$ 3,581,692.00