

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0006/0001 MOD/AMD 05	Page 2 of 5
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Name of Offeror or Contractor: EFW INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: FY-02 A3 Bradley Spare Part Requirements
Modification For: Canceling SUB-CLIN 0012AA and re-establishing as SUB-CLIN: 0012AB with correct NSN and P/N.
Amount Of Modification: \$ -0-

This modification is issued to change the NSN and P/N for SUB-CLIN 0012AA, which requires cancellation of SUB-CLIN 0012AA and re-establishment of the requirement under SUB-CLIN: 0012AB.

This results in no change in contract price. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0001 MOD/AMD 05

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERFACE UNIT,AUTO PRON: M124A631M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091318H933 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 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>			<p>EA \$ ** N/A **</p>	
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERFACE UNIT,AUTO PRON: M132A651M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p>NSN: 7025-01-465-9196</p> <p>P/N: 12976508-20</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20	EA	<p>\$ ** N/A **</p>	<p>\$ 325,980.00</p>

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H093043H926 W90454 J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 10 28-FEB-2003</p> <p>002 10 31-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(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>								

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Reference No. of Document Being Continued

PIIN/SIIN DAABE20-02-G-0006/0001 **MOD/AMD** 05

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
0012AA	M124A631M1 060021MM	AA	2	\$	325,980.00	\$	-325,980.00	\$	0.00
0012AB	M132A651M1 060021MM	AA	2	\$	0.00	\$	325,980.00	\$	325,980.00
					NET CHANGE	\$	0.00		

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