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Name of Offeror or Contractor: EFW INC.

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: Repairs of A3 Bradley Chassis Spare Parts

MODIFICATION FOR: Incorporate clarification of Inspection and Acceptance requirements of this delivery order, Revise list of items applicable for repair, and incorporate cost breakout of CAV requirement from modification -05.

AMOUNT OF THIS MODIFICATION: \$ -0-

TOTAL AMOUNT OF DELIVERY ORDER: \$318,400.00

This modification is to clarify the inspection and acceptance requirements for this contract with the exception of "Residual Parts" identified within modification -04 to this delivery order.

The inspection and acceptance requirements of this delivery order are identified within the ATTACHMENT 0001, Section"C" Scope Of Work, Section "E" Inspection and Acceptance of our solicitation DAAE20-01-R-0156 [see attachment 0004 to this modification]; which was incorporated into the Letter Of Award dated 06 December 2001, signed by Mr. Gaither. This, Letter Of Award, was definitized by award of Delivery Order 0002 to the BOA DAAE20-02-G-0006, dated 11 April 2002. Please note that the Letter Of Award contained an incorrect contract number DAAE20-02-C-0016. This error was corrected in the awarded Delivery Order 0002, Page 2 of 6, Note at the top of the page.

This modification also incorporates the attached revised list [see attachment 0005 to this modification]of items to be repaired under the terms and conditions of this delivery order at the current direct labor hour rate of \$144.67 and the direct material rate of \$1.2436 per dollar.

In addition, the cost breakout of CAV funds incorporated by modification -05 is attachment 0006 of this modification.

This action is incorporated at no cost to either party. All other terms and conditions of this delivery order remain in full force and effect.

*** END OF NARRATIVE A 008 ***

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MOD/AMD 07

Name of Offeror or Contractor: EFW INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	ATTACHMENT 0001 OF SOLICITATION DAAE20-01-R-0156	11-JUL-2001	010	
Attachment 005	REVISED REPAIR LIST OF ITEMS	12-AUG-2003	001	
Attachment 006	CAV COST BREAKOUT	25-JUN-2003	001	