

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-G-0006/0004

MOD/AMD 20

Name of Offeror or Contractor: EFW INC.

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: A3 Bradley Turret Unique Spare Parts

MODIFICATION FOR: FY-04 Requirements

AMOUNT OF MODIFICATION: \$1,415,962.00 INCREASE

RESULTING TOTAL CONTRACT PRICE: \$27,751,525.00

This modification is issued to procure additional FY-04 requirements at a total increase of \$1,415,962.00.

As a result of the above the total contract price is increased by \$1,415,962.00 from \$26,335,563.00 to \$27,751,525.00.

All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 20

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0002	NSN: 1005-01-465-8591 FSCM: 19200 PART NR: 12976176-20 SECURITY CLASS: Unclassified																												
0002AG	<u>PRODUCTION QUANTITY</u> NOUN: HANDSTATION,GUNNERS PRON: M1413162M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H0941774545</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>31-JUL-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-AUG-2005</td> </tr> <tr> <td>003</td> <td>7</td> <td>29-SEP-2005</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0941774545	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-JUL-2005	002	10	31-AUG-2005	003	7	29-SEP-2005	27	EA	\$ 28,066.00000	\$ 757,782.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H0941774545	W90454	J		1																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	10	31-JUL-2005																											
002	10	31-AUG-2005																											
003	7	29-SEP-2005																											
0007	NSN: 1005-01-465-8585 FSCM: 19200 PART NR: 12976221-20 SECURITY CLASS: Unclassified																												
0007AG	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 32,909.00000	\$ 658,180.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 20

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	NOUN: HANDSTATION,COMMAND PRON: M141AA23M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H094222H927</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>29-JUL-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-AUG-2005</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094222H927	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	29-JUL-2005	002	10	31-AUG-2005				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-G-0006/0004 **MOD/AMD** 20

Name of Offeror or Contractor: EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AG	M1413162M1 060011	AA	2	\$	0.00	\$	757,782.00	\$	757,782.00
0007AG	M141AA23M1 060011MM	AA	2	\$	0.00	\$	658,180.00	\$	658,180.00
					NET CHANGE	\$	1,415,962.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>	
Army	AA	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 1,415,962.00
							NET CHANGE	\$ 1,415,962.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	26,335,563.00	\$	1,415,962.00	\$	27,751,525.00