

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 21	Page 2 of 4
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Name of Offeror or Contractor: EFW INC.

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: A3 BRADLEY Turret Unique Spare Parts
MODIFICATION FOR: Additional FY-04 Requirement
AMOUNT OF MODIFICATION: \$42,180.00 INCREASE
RESULTING TOTAL CONTRACT AMOUNT: \$27,793,705.00

This action is to incorporate an additional FY-04 requirement at the FY-04 negotiated unit price under the second ordering period for a total increase of \$42,180.00.

Accelerated delivery is encouraged, provided no additional costs are incurred.

This action will increase the total delivery order price from \$27,751,525.00 to \$27,793,705.00. All other terms and conditions will remain in full force and effect.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 21

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0009	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6120-01-465-8587 FSCM: 19200 PART NR: 12976228-20 SECURITY CLASS: Unclassified																						
0009AC	<u>PRODUCTION QUANTITY</u> NOUN: POWER SUPPLY PRON: M1413208M1 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>W52H0942392039</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>12</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	W52H0942392039	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	31-AUG-2005	12	EA	\$ 3,515.00000	\$ 42,180.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0942392039	W90454	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	12	31-AUG-2005																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0006/0004 **MOD/AMD** 21

Name of Offeror or Contractor: EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0009AC	M1413208M1 060011	AA	2	\$ 0.00	\$ 42,180.00	\$ 42,180.00
				NET CHANGE	\$ 42,180.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ 42,180.00
				NET CHANGE \$ 42,180.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 27,751,525.00	\$ 42,180.00	\$ 27,793,705.00