

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0109 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: ESSIBUY.COM INC

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is threefold: to exercise Option 1; add the POC and phone number to the shipping address to basic award, and to amend the accounting classification on PRON U11FOC11SBM1.

2. Award is for the following:

To exercise the evaluated option pursuant to the evaluated option for increased quantity clause set forth on page 15 of the basic award, DAAE20-02-P-0109. CLIN 0001 is increased by 24 from 61 to 85.

3. As a result of this option, the purchase order dollar amount is increased by \$15,600.00 from \$39,650.00 to \$55,250.00.

4. In addition, the ship to address on basic contract should add the following data:

POC: Mike Pierce, (309) 782-5675.

5. Accounting classification on PRON U11FOC11SBM1 is amended to read as follows:

57 13308017136E8845990000000000000000672300F0330L F0330L

6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0109 MOD/AMD P00001

Name of Offeror or Contractor: ESSIBUY.COM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4140-01-172-8368 NOUN: M17 LDS FAN SECURITY CLASS: Unclassified PRON: U11F0C11SB PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: FD20600171018M</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 W58HZ113536D00 W52H1B J RICA12 2 <u>PROJ CD BRK BLK PT</u> DFX <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 24-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT ROCK ISLAND ARSENAL BLDG 211 FLAGLER ST ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0109/0000</p>	22	EA	\$ 650.00000	\$ 14,300.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4140-01-172-8368 NOUN: M17 LDS FAN SECURITY CLASS: Unclassified PRON: U12F1D12SB PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: FD20600270613M</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 W58HZ121336D00 W52H1B J 2 <u>PROJ CD BRK BLK PT</u> DFX <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 02-DEC-2002</p>	24	EA	\$ 650.00000	\$ 15,600.00

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Name of Offeror or Contractor: ESSIBUY.COM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT ROCK ISLAND ARSENAL BLDG 211 FLAGLER ST ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0109/0000</p>				

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PIIN/SIIN DAAE20-02-P-0109

MOD/AMD P00001

Name of Offeror or Contractor: ESSIBUY.COM INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	U11F0C11SB	AB	2	\$	14,300.00	\$	-14,300.00	\$	0.00
0001AB	U11F0C11SB	AD	2	\$	0.00	\$	14,300.00	\$	14,300.00
0001AD	U12F1D12SB	AC	2	\$	0.00	\$	15,600.00	\$	15,600.00
					NET CHANGE	\$	15,600.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AB	57 13308017136E88429900000000000000000000503000F0330L	F0330L	\$ -14,300.00
Air Force	AC	57 24308017236E288459900000000000000000LES000000672300	F0330L	\$ 15,600.00
Air Force	AD	57 13308017136E8845990000000000000000000672300F0330L	F0330L	\$ 14,300.00
NET CHANGE				\$ 15,600.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 39,650.00	\$ 15,600.00	\$ 55,250.00