

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0129**MOD/AMD** P00002**Name of Offeror or Contractor:** SHILOH INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1. PER CLAUSE 52.217-6 EVALUATED OPTION FOR INCREASED QUANTITY OF CONTRACT DAAE20-02-P-0129, THE GOVERNMENT IS EXERCISING IT'S RIGHT TO INCREASE THE QUANTITY OF HEATING ELEMENTS DELIVERED UNDER THIS CONTRACT. THIS MODIFICATION IS FOR THE DELIVERY OF AN ADDITIONAL 735 EACH HEATING ELEMENTS AT THE EVALUATED OPTION PRICE OF \$45.28 FOR A TOTAL PRICE OF \$33,280.80. SEE SECTION B FOR THE DELIVERY SCHEDULE.
2. OUTGASSING TESTING IS NOT REQUIRED FOR THE OPTION QUANTITY.
3. ACCELERATED DELIVERIES ARE ACCEPTABLE ONLY WITH PRIOR WRITTEN APPROVAL FROM THE CONTRACTING OFFICER AND AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: SHILOH INDUSTRIES 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>NOUN: HEATING ELEMENT,ELE PRON: S63ZD291SB PRON AMD: 01 ACRN: AA AMS CD: 070011</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 W58HZL3013A331 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 735 27-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0129/0000</p>	735	EA	\$ 45.28000	\$ 33,280.80

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 070011	S63ZD291SB	AA 2 \$	0.00 \$	33,280.80 \$	33,280.80
			NET CHANGE \$	33,280.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 33,280.80
				NET CHANGE \$ 33,280.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 36,999.90	\$ 33,280.80	\$ 70,280.70