

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-P-0258**MOD/AMD** P00001**Name of Offeror or Contractor:** GENTEX CORP

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. REVISE THE DELIVERY SCHEDULE FOR CLIN 0003AA, FROM 736 DUE 15 AUG 2002 TO 125 EA PER MONTH BEGINNING DELIVERIES 15 AUG 2002. (SEE SCHEDULE B)
2. THIS ACTION IS BEING ACCOMPLISHED AT THE REQUEST OF THE CONTRACTOR AT NO CHANGE IN THE PURCHASE ORDER PRICE.
3. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0258 MOD/AMD P00001

Name of Offeror or Contractor: GENTEX CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0003AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-344-9804 NOUN: LINER,GROUND TROOPS FSCM: 97427 PART NR: 86D7413 SECURITY CLASS: Unclassified PRON: M121S684M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H3SOX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092052A612</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>125</td> <td>15-AUG-2002</td> </tr> <tr> <td>002</td> <td>125</td> <td>15-SEP-2002</td> </tr> <tr> <td>003</td> <td>125</td> <td>15-OCT-2002</td> </tr> <tr> <td>004</td> <td>125</td> <td>15-NOV-2002</td> </tr> <tr> <td>005</td> <td>125</td> <td>15-DEC-2002</td> </tr> <tr> <td>006</td> <td>111</td> <td>15-JAN-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0258/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092052A612	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	125	15-AUG-2002	002	125	15-SEP-2002	003	125	15-OCT-2002	004	125	15-NOV-2002	005	125	15-DEC-2002	006	111	15-JAN-2003	736	EA	\$ 80.45000	\$ 59,211.20
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