

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0341**MOD/AMD** P00002**Name of Offeror or Contractor:** APPLIED RESOURCES CORP.

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION CLAUSE OF THE CONTRACT.
2. THE TOTAL CONTRACT QUANTITY IS INCREASED 300 EACH FROM 380 EACH TO 680 EACH. THE TOTAL CONTRACT VALUE IS INCREASED BY \$8,700.00 FROM \$11,020.00 TO \$19,720.00.
3. CONTRACTOR'S EMAIL DATED 8 AUG 2003 IS HEREBY INCORPORATED AS A PART OF THIS MODIFICATION AND FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION.
4. THE DELIVERY SCHEDULE IS 120 DARO AND IS HEREBY SPELLED OUT IN SECTION B/SUPPLIES AND SERVICES. OPTION IS VALID UNTIL OCTOBER 15, 2003.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SLIDE,CHARGER PRON: M131S708M1 PRON AMD: 02 ACRN: AA AMS CD: 07001163633</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 W52H093126A156 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 16-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0341/0000</p>	300	EA	\$ 29.00000	\$ 8,700.00

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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
0001AD	M131S708M1 07001163633	AA 2 \$	0.00 \$	8,700.00 \$	8,700.00
			NET CHANGE \$	8,700.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 8,700.00
				NET CHANGE \$ 8,700.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,020.00	\$ 8,700.00	\$ 19,720.00

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Name of Offeror or Contractor: APPLIED RESOURCES CORP.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S EMAIL	08-AUG-2003	001	