

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0479**MOD/AMD** P00001**Name of Offeror or Contractor:** JTM CONCEPTS INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE RTO #020111001, FOR TECHNICAL ASSISTANCE/OPERATION SUPPORT COST REDUCTION (OSCR) PROGRAM SELF-CONTAINED BATTERY POWERED MINIGUN (MNG) DOOR GUN SYSTEM.

AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$30,440.40. TOTAL CONTRACT PRICE IS THEREFORE CHANGED FROM \$48,630.80 TO \$79,071.20.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0479 MOD/AMD P00001

Name of Offeror or Contractor: JTM CONCEPTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>PRON: M129V226M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ 48,630.80						
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: OSCR M134 DOOR GUN SYSTEM SECURITY CLASS: Unclassified</p>										
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: M131V136M1 PRON AMD: 01 ACRN: AB AMS CD: 0700116VCN5</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p> <table border="0" data-bbox="261 993 768 1056"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2003</td> </tr> </table> <p>\$ 30,440.40</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 30,440.40
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2003									

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MOD/AMD P00001

Name of Offeror or Contractor: JTM CONCEPTS INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M131V136M1 0700116VCN5	AB	2	\$ 0.00	\$ 30,440.40	\$ 30,440.40
				NET CHANGE	\$ 30,440.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	252G S11116	\$ 30,440.40
				NET CHANGE \$ 30,440.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,630.80	\$ 30,440.40	\$ 79,071.20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-P-0479**MOD/AMD** P00001**Name of Offeror or Contractor:** JTM CONCEPTS INC

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 003	RTO #020111001		002	