



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-C-0020 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** CENTRAL DIESEL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add additional funding in the amount of \$2,059.00 for the required early delivery of 8 engines to Pine Bluff Arsenal for the M12 rebuild program.
2. The unit price for the engines on this contract has been adjusted to reflect this additional cost.
3. The unit price has been changed from \$3,132.50 each to \$3,153.09 each.
4. The total cost of this purchase order is increased from \$313,250.00 to \$315,309.00.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0020 MOD/AMD P00002

Name of Offeror or Contractor: CENTRAL DIESEL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINE,DIESEL                      PRON: S63ZB844SB PRON AMD: 03 ACRN: AA                      AMS CD: 060021</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 W58HZ12310A654 W41CE8 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 01-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W41CE8) XU W0K4 USA PINE BLUFF ARS                      ARMY NON AMMO FIELD SERVICE ACCT                      53 990 507TH STREET                      PINE BLUFF AR 71602-9500</p>	100	EA	\$ 3,153.09000	\$ 315,309.00

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**Name of Offeror or Contractor:** CENTRAL DIESEL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	S63ZB844SB 060021	AA 2 \$	313,250.00 \$	2,059.00 \$	315,309.00
			NET CHANGE \$	2,059.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9B 6N	26KB S19130	W13G07 \$ 2,059.00
				NET CHANGE \$ 2,059.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 313,250.00	\$ 2,059.00	\$ 315,309.00