

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-C-0055**MOD/AMD** P00002**Name of Offeror or Contractor:** GEOMET TECHNOLOGIES, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
 - a) delete Statement of Work dated 18 Feb 2003 and replace with Statement of Work dated 18 Sep 2003.
 - b) delete Visual Inspection Sheet dated 15 May 2003 and replace with Visual Inspection Sheet dated 18 Sep 2003
 - c) revise the delivery schedule as shown in schedule B
2. Earlier delivery will be accepted at no additional cost to the government.
3. The total amount of this contract is unchanged by this action.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0055 MOD/AMD P00002

Name of Offeror or Contractor: GEOMET TECHNOLOGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST</u></p> <p>1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 27-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1400</p> <p>NOUN: SPLASH HOOD PRON: S63ZK729SB 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13070A592 W22PVJ J 3 DEL REL CD QUANTITY DEL DATE 001 200 29-DEC-2003 002 200 26-JAN-2004 003 200 27-FEB-2004</p>	1400	EA	\$ 66.82000	\$ 93,548.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-C-0055 MOD/AMD P00002

Name of Offeror or Contractor: GEOMET TECHNOLOGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>004 800 26-MAR-2004</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>				