

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0071 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Extend the delivery the schedule on CLINs 0001AA and 0001AB, the contractor has offered and the Government has accepted \$500.00 as consideration for the delivery schedule extension as described in Schedule B.
2. Early delivery is acceptable.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0071 MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FSCM: 19200 PART NR: 9348220 SECURITY CLASS: Unclassified				
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</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 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (ZZZ555) COMMANDER PINE BLUFF ARSENAL ATTN: SIOPB-QAC/DCHAPMAN BLDG 32-100 PINE BLUFF AR 71602-9500</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>M249 LEVER BARREL</u></p> <p>NOUN: M249 LEVER BARREL PRON: M131S046M1 PRON AMD: 05 ACRN: AA AMS CD: 0700116Z6ZA</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</p>	4500	EA	\$ ** N/A **	\$ 60,475.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
001	W52H092283A175 W45G19 J	1															
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>500</td> <td>16-JUL-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	16-JUL-2004										
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001	500	16-JUL-2004															
	002 500 16-AUG-2004																
	003 500 16-SEP-2004																
	004 500 15-OCT-2004																
	005 500 16-NOV-2004																
	006 500 16-DEC-2004																
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000																
	DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092283A176</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092283A176	W25G1U	J		1
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001	500	16-JAN-2005															
	002 500 16-FEB-2005																
	003 500 16-MAR-2005																
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																

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PIIN/SIIN DAAE20-03-C-0071

MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	M131S046M1 0700116Z6ZA	AA	2 \$	60,975.00 \$	-500.00 \$	60,475.00
				NET CHANGE \$	-500.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -500.00
				NET CHANGE \$ -500.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	60,975.00	\$ -500.00	\$ 60,475.00