



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0078/0006 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** MATTEI COMPRESSORS, INC GROUP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the delivery schedule as shown in section B.
2. Based on urgent requirements in support of Operation Enduring Freedom, 23 Compressors are needed by 03 May 2004. The remaining quantities and deliveries shall be at 20 each per month until all are delivered.
3. This change is at no cost to either party.
4. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstance giving risk to the incorporation of the above stated change. The contractor specifically waives all claims which it has or may have against the government related to any delay resulting from the incorporation of the stated change into the contract.
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-D-0078/0006 MOD/AMD 01

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR COMPRESSOR                      PRON: M13A8302M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53450532142</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>001</td> <td>W52H093350T622</td> <td>W52H1C</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>23</td> <td>03-MAY-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>20</td> <td>01-JUN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>20</td> <td>01-JUL-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>20</td> <td>02-AUG-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>20</td> <td>01-SEP-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>20</td> <td>01-OCT-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>16</td> <td>01-NOV-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>013</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>014</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL                      TRANSPORTATION OFFICE                      BLDG 102 RODMAN AVE AND GILLESPIE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0078/0006</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093350T622	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	23	03-MAY-2004				002	20	01-JUN-2004				003	20	01-JUL-2004				004	20	02-AUG-2004				005	20	01-SEP-2004				006	20	01-OCT-2004				007	16	01-NOV-2004				008	DELETED					009	DELETED					010	DELETED					011	DELETED					012	DELETED					013	DELETED					014	DELETED					139	EA	\$ 938.66000	\$ 130,473.74
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