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PIIN/SIIN DAAE20-03-D-0087/0001

MOD/AMD 03

Name of Offeror or Contractor: IDSC HOLDING, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the following changes approved via TACOM email dated 17 June 2004 and relisted below:

Item #	Nomenclature	Part No	Qty	Change
2	Welding Cape and Sleeves	SJS5240	1 ea	Changed size from L to XL
4	Soap Marker	SJSFL5	2 ea	Changed qty from 2 gross to 2 each
9	Welder Brush	SJS13290280	2 ea	Cut foam to lay brush with bristles to the Side
11	Welding Wire Aluminum	SJS5205F05	1 sl	Will be provided by Snap-On for first 139 only. Should be labeled for Drawer B3
15	Solder Gun Kit	COOD550PK	1 ea	Changed description to remove parts from case and put into foam, parts include Gun, Allen Key and 2 tips.
19	Welding Wire Steel	SJS24-220165-5	1 sl	Will be provided by Snap-On for first 139 only
22	Air Filter Cartridge	YA127C9	1 bx	Changed description from 1 each to 1 box of 10 each.
200	3/4" Extension, 3"length	L32	1 ea	Changed description from 4" length to 3" length
209	Holster for Multimeter	1579321	1 ea	Added part number for Holster
355	Tote Box	SEI1211	1 ea	Changed description from metal to plastic
356	Halogen Light Clamp Style	PMILP77	1 ea	Accepted China as source. Description states 150 Watt
389	Terminal Kit	78938323	1 ea	Added box dimensions of 14 1/4" X 9 5/8" X 3"
423	Strap, Textile Web	MCM3705T161	3 ea	Changed qty from 1 ea to 3 ea
424	Strap, 10" Rubber	DZRB1015	3 ea	Changed qty from 1 ea to 3 ea
427	Crowbar	5995A27	1 ea	Changed description from 51" to 54" and change packaging
435	Welding Apron	L42SL	1 ea	Added to list

2. The unit price for the SECM Tool Load will be increased by \$73.68 from \$10,410.00 to \$10,483.68.

3. The total contract price will be increased by \$10,241.52 from \$1,446,990.00 to \$1,457,231.52.

4. The contractor hereby waives all rights and claims for equitable adjustment attributable to such facts & circumstances giving rise to the incorporation of the above stated changes. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated changes in the contract.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0087/0001 MOD/AMD 03

Name of Offeror or Contractor: IDSC HOLDING, 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: SECM TOOL LOAD PRON: M14A6300M1 PRON AMD: 04 ACRN: AA AMS CD: 53450532148</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 W52H094112T615 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 04-JUN-2004 002 20 06-JUL-2004 003 20 04-AUG-2004 004 20 07-SEP-2004 005 20 04-OCT-2004 006 20 04-NOV-2004 007 16 03-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0087/0001</p>	139	EA	\$ 10,483.68000	\$ 1,457,231.52

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PIIN/SIIN DAAE20-03-D-0087/0001 **MOD/AMD** 03

Name of Offeror or Contractor: IDSC HOLDING, INC

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>
0001AA	M14A6300M1 53450532148 A14P5148M11C	AA	2 47A300	\$ 1,446,990.00	\$ 10,241.52	\$ 1,457,231.52
				NET CHANGE	\$ 10,241.52	

<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	21 42035000041C1C14P53450531E9 S11116	W52H09	\$ 10,241.52
				NET CHANGE \$ 10,241.52

	<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:	\$ 1,446,990.00	\$ 10,241.52	\$ 1,457,231.52