

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0142				<b>2. DELIVERY ORDER/CALL NO.</b> 0001		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003DEC11		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5					
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				<b>CODE</b> S0101A					
<b>9. CONTRACTOR</b> INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.				<b>CODE</b> 50218		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>CODE</b> HQ0338					
<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				<b>12. DISCOUNT TERMS</b>		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15									
<b>16. TYPE OF ORDER</b> DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE															
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				<b>20. QUANTITY ORDERED/ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. UNITED STATES OF AMERICA</b> ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313 BY: _____				<b>25. TOTAL</b>		\$5,300,000.00		<b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED															
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>							
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>					
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>					
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>		<b>35. BILL OF LADING NO.</b>					
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0142/0001 <b>MOD/AMD</b>	<b>Page 2 of 12</b>
<b>Name of Offeror or Contractor:</b> INTERNATIONAL ENTERPRISES INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order (0001) is to obligate funds for the maintenance and overhaul of various AH-64 Apache IHADSS spares (CLIN 0001) for calendar year 2004.
2. The performance period for this Delivery Order is 01 Jan 2004 through 31 Dec 2004.
3. Exhibit D on the basic contract is the government's best estimate of the various components and associated quantities to be repaired. These estimates do not constitute a guarantee by the government that these quantities will be placed on contract.
4. All work shall be accomplished in accordance with the Statement of Work and Addendum I which were incorporated into the basic contract.
5. The total dollars to be obligated at this time for CLIN 0001 (Spares repair) are \$5,300,000.00.
6. If additional requirements exist prior to 31 Dec 2004, the additional dollars may be placed on this order by a modification to this order.
7. This Delivery Order may be extended beyond 31 Dec 2004 by a modification in order to accomodate the completion of repairs on all components inducted prior to the 31 Dec 2004 date.
8. International Enterprises is authorized rent-free use, on a non-interference basis, of all government furnished equipment currently accountable to the previous IHADSS contract - DAAE20-97-C-0092.
10. Performance will be at the following address, therefore, all items shown in Schedule B shall be shipped to:  
  
INTERNATIONAL ENTERPRISES INCORPORATED  
119 INDUSTRIAL PARK BLVD  
WARNER ROBINS GA 31088
11. All other terms of the basic contract shall apply to this order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142/0001 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IHADSS PARTS APACHE                      SECURITY CLASS: Unclassified</p> <p>PRON: M14OP016M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060015H3998</p> <p><u>0001AA</u> - DISPLAY ADJUST PANEL (DAP)</p> <p>NSN: 1270-01-211-6346                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: CG1082AB01</p> <p>THE DAP WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED DAP WILL BE                      DELIVERED AS: NSN: 1270-01-211-6346                      P/N: CG1082AB01</p> <p>UNIT PRICE: \$3,469.72</p> <p><u>0001AB</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT THE DAP IS DETERMINED TO BE                      A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$2,018.83</p> <p><u>0001AC</u> - SENSOR SURVEYING UNIT (SSU)</p> <p>NSN: 1270-01-159-7994                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1127AB01</p> <p>THE SSU WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED SSU WILL BE                      DELIVERED AS: NSN: 1270-01-159-7994                      P/N: LG1127AB01</p> <p>UNIT PRICE: \$3,884.67</p> <p><u>0001AD</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN</p>				<p>\$ 5,300,000.00</p>

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142/0001 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>THE EVENT THE SSU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: \$2,093.91</p> <p><u>0001AE</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334                      P/N: HG1063AB02</p> <p>UNIT PRICE: \$3,532.85</p> <p><u>0001AF</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334                      P/N: HG1063AB02</p> <p>UNIT PRICE: \$3,532.85</p> <p><u>0001AG</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334                      P/N: HG1063AB02</p> <p>UNIT PRICE: \$6,164.93</p> <p><u>0001AH</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142/0001 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02  THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02  UNIT PRICE: \$6,164.93  <u>0001AI</u> - TEST, TEARDOWN & EVALUATION (TTE)  THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE HDU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).  UNIT PRICE: \$1,911.58  <u>0001AJ</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT  NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102  THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102  UNIT PRICE: \$3,293.37  <u>0001AK</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT  NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101  THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102  UNIT PRICE: \$3,293.37				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142/0001 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>0001AL</u> - TUBE &amp; CABLE ASSY (T&amp;C) W/O            CRT REPLACEMENT</p> <p>NSN: 1270-01-473-7713            NOUN: REPAIR &amp; RETURN            FSCM: 94580            P/N: 10130279-102</p> <p>THE T&amp;C WILL BE REPAIRED AND            UPGRADED TO THE LATEST CONFIGURATION.            REPAIRED/UPGRADED T&amp;C WILL BE            DELIVERED AS: NSN: 1270-01-473-7713            P/N: 10130279-102</p> <p>UNIT PRICE: \$3,293.37</p>				
	<p><u>0001AM</u> - TUBE &amp; CABLE ASSY (T&amp;C)            WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108            NOUN: REPAIR &amp; RETURN            FSCM: 94580            P/N: 10090939-102</p> <p>THE T&amp;C WILL BE REPAIRED AND            UPGRADED TO THE LATEST CONFIGURATION.            REPAIRED/UPGRADED T&amp;C WILL BE            DELIVERED AS: NSN: 1270-01-473-7713            P/N: 10130279-102</p> <p>UNIT PRICE: \$5,558.01</p>				
	<p><u>0001AN</u> - TUBE &amp; CABLE ASSY (T&amp;C)            WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174            NOUN: REPAIR &amp; RETURN            FSCM: 94580            P/N: 10130279-101</p> <p>THE T&amp;C WILL BE REPAIRED AND            UPGRADED TO THE LATEST CONFIGURATION.            REPAIRED/UPGRADED T&amp;C WILL BE            DELIVERED AS: NSN: 1270-01-473-7713            P/N: 10130279-102</p> <p>UNIT PRICE: \$5,558.01</p>				
	<p><u>0001AO</u> - TUBE &amp; CABLE ASSY (T&amp;C)            WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-473-7713            NOUN: REPAIR &amp; RETURN            FSCM: 94580            P/N: 10130279-102</p> <p>THE T&amp;C WILL BE REPAIRED AND            UPGRADED TO THE LATEST CONFIGURATION.</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142/0001 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102  UNIT PRICE: \$5,558.01  <u>0001AP</u> - TEST, TEARDOWN & EVALUATION (TTE)  THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE T&C IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).  UNIT PRICE: \$1,857.95  <u>0001AQ</u> - DISPLAY UNIT, ELECTRONIC (DEU)  NSN: 1270-01-183-0518 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1113AB01  THE DEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DEU WILL BE DELIVERED AS: NSN: 1270-01-183-0518 P/N: BG1113AB01  UNIT PRICE: \$4,824.13  <u>0001AR</u> - TEST, TEARDOWN & EVALUATION (TTE)  THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).  UNIT PRICE: \$2,083.19  <u>0001AS</u> - SIGHT ELECTRONIC UNIT (SEU)  NSN: 1270-01-183-0519 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1114AB02  THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-183-0519 P/N: BG1114AB02				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UNIT PRICE: \$3,614.26</p> <p><u>0001AT</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-232-4442                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: BG1114AB03</p> <p>THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-232-4442                      P/N: BG1114AB03</p> <p>UNIT PRICE: \$3,614.26</p> <p><u>0001AU</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: \$2,158.27</p> <p><u>0001AV</u> -WIRING HARNESS - W/0092 SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601                      P/N: 10078758-101</p> <p>UNIT PRICE: \$3,379.15</p> <p><u>0001AW</u> -WIRING HARNESS - W/IEI SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601</p>				



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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>DATA ITEM</u></p> <p>NOUN: DD 1423                      SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit C.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p>			\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>

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**MOD/AMD**

**Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001	M14OP016M1 060015H3998	AA	2	97 X4930AC9G 6D	2571 S11116	W52H09 \$	5,300,000.00
TOTAL							\$ 5,300,000.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 5,300,000.00
TOTAL					\$ 5,300,000.00

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**Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	STATEMENT OF WORK	13-SEP-2002	003	
Exhibit B	ADDENDUM I ACCOUNTABILITY	13-SEP-2002	002	
Exhibit C	DOCUMENT SUMMARY LIST/CDRL	08-OCT-2003	004	
Exhibit D	ESTIMATED QUANTITIES LIST - CY2004	13-SEP-2002	001	