

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0435**MOD/AMD** P00002**Name of Offeror or Contractor:** JTM CONCEPTS, INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE RTO NUMBER 030120001 (ATTACHMENT 003).

AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER AMOUNT IS INCREASED BY \$11,636.80. TOTAL PURCHASE ORDER AMOUNT IS CHANGED FROM \$49,161.25 TO \$60,798.05.

CONTRACTOR IS REQUIRED TO SIGN AND ELECTRONICALLY RETURN ONE (1) COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0435 MOD/AMD P00002

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0003	SECURITY CLASS: Unclassified													
0003AA	<p>SERVICES LINE ITEM</p> <p>NOUN: RTO 030120001 JTM CONCEPTS PRON: M149V277M1 PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 829 771 913"> <tr> <td>DLVR SCH</td> <td>QUANTITY</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 11,636.80</p>	DLVR SCH	QUANTITY	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	<u>DATE</u>	001	0	30-SEP-2004		EA		\$ 11,636.80
DLVR SCH	QUANTITY	PERF COMPL												
<u>REL CD</u>	<u>DATE</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Name of Offeror or Contractor: JTM CONCEPTS, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0003AA	M149V277M1 42212300000	AC	2 4LSUE8	0.00 \$	11,636.80 \$	11,636.80
				NET CHANGE \$	11,636.80	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42020000046D6D02P422123252G S11116	W52H09	\$ 11,636.80
					NET CHANGE \$ 11,636.80

	<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:	\$ 49,161.25	\$ 11,636.80	\$ 60,798.05

CONTINUATION SHEET

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MOD/AMD P00002

Name of Offeror or Contractor: JTM CONCEPTS, 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>
Attachment 003	RTO 030120001		001	