

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0038 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: THE CENTECH GROUP, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. The requirement for First Article Testing has been waived, therefore First Article Clin 0001AA has been deleted
- b. Delete Production Quantity W/ First Article Clin 0001AB and replace with Clin 0001AC, Production Quantity w/out First Article
- c. Revise the delivery schedule as shown in schedule B.

2. The total contract price is hereby reduced by \$ 172.20 from \$59,742.20 to \$59,570.00.

3. Early and/or partial deliveries prior to the Jun 2004 delivery date will be accepted at no additional cost to the government.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: THE CENTECH GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001AB	<u>DELETED</u>																
0001AC	<u>PRODUCTION QUANTITY W/OUT FIRST ARTICLE</u>	140	EA	\$ 425.50000	\$ 59,570.00												
	NOUN: BURNER,OIL,PRESSURE PRON: S64ZB867PC PRON AMD: 02 ACRN: AA AMS CD: 070011																
	<u>Packaging and Marking</u>																
	Packaging to be Best Commercial Packaging																
	(End of narrative D001)																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	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>001</td> <td>W58HZ13319A652</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</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>	001	W58HZ13319A652	W41CE8	J		2				
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001	W58HZ13319A652	W41CE8	J		2												
	<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>140</td> <td>04-JUN-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	140	04-JUN-2004										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	140	04-JUN-2004															
	FOB POINT: Destination																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500																

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MOD/AMD P00001

Name of Offeror or Contractor: THE CENTECH GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	S64ZB867PC 070011	AA	1	\$	59,742.20	\$	-59,742.20	\$	0.00
0001AC	S64ZB867PC 070011	AA	1	\$	0.00	\$	59,570.00	\$	59,570.00
					NET CHANGE	\$	-172.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6D	26FB	S19130	W13G07	\$ -172.20
						NET CHANGE	\$ -172.20

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	59,742.20	\$	-172.20	\$	59,570.00