

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0116 MOD/AMD P00001	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CHANGE THE INSPECTION/ACCEPTANCE POINT FROM ORIGIN TO DESTINATION.

2. REMOVE THE REQUIREMENT FOR A TEST SERVICE AGREEMENT (TSA) FROM PARAGRAPH 3.4.2 AND 3.4.3 OF THE SOW AND REMOVE THE ASSOCIATED COSTS OF THE TESTING THAT WAS COVERED BY THE TSA. THE COST OF THE TESTING REQUIRED UNDER PARAGRAPH 3.2 AND 3.3 OF THE SOW WILL BE BORNE BY THE GOVERNMENT.

SUBCLIN 0001AA IS HEREBY REDUCED BY \$4,580 FROM \$7,380.00 TO \$2,800.00

THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED BY \$4,580 FORM \$7,380.00 TO \$2,800.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0116 MOD/AMD P00001

Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 10 YDS. LAMINATE, SERANEX PRON: S64ZK384PC PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	10	YD	\$ ** N/A **	\$ 2,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0116

MOD/AMD P00001

Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

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	S64ZK384PC 070011	AA	2	\$ 7,380.00	\$ -4,580.00	\$ 2,800.00
				NET CHANGE	\$ -4,580.00	

<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	97 X4930AC61 6D	26FB S19130	\$ -4,580.00
				NET CHANGE \$ -4,580.00

	<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:	\$ 7,380.00	\$ -4,580.00	\$ 2,800.00