

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0397**MOD/AMD** P00001**Name of Offeror or Contractor:** GSE DYNAMICS INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATES.

FOR CLIN 0001AA: FATR DUE DATE CHANGED FROM 19-AUG-2004 TO 25-AUG-2004.

FOR CLIN 0001AB: 1ST DELIVERY DATE CHANGED FROM 17-NOV-2004 TO 23-NOV-2004.

2ND DELIVERY DATE CHANGED FROM 17-DEC-2004 TO 23-DEC-2004.

3RD DELIVERY DATE CHANGED FROM 17-JAN-2005 TO 22-JAN-2005.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

THE CONTRACT PRICE REMAINS \$71,915.00.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0397 MOD/AMD P00001

Name of Offeror or Contractor: GSE DYNAMICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 25-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0397/0000</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>757</p> <p>NOUN: FRAME ASSEMBLY PRON: S64ZT432PC PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-19-1754, REV. A, DATED 28 NOV 86 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ14139A431 W22PVJ J 1</p>	757	EA	\$ 95.00000	\$ 71,915.00

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Name of Offeror or Contractor: GSE DYNAMICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	250	23-NOV-2004			
002	250	23-DEC-2004			
003	257	22-JAN-2005			
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0397/0000				