

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00021	Page 2 of 4
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0021) IS TO ACCOMPLISH THE FOLLOWING:

1. OBLIGATE FUNDING ON CLIN 0001AB IN THE AMOUNT OF \$6,087.00 FOR ALL REMAINING FEES DUE FOR WORK PERFORMED UNDER CLIN 0001.
2. AS A RESULT OF THE ACTION ABOVE, CLIN 0001AB IS HEREBY INCREASED FROM \$12,203.22 TO \$18,290.29.
3. OBLIGATE FUNDING ON CLIN 0010AB IN THE AMOUNT OF \$3,157.42.00 FOR ALL REMAINING FEES DUE FOR WORK PERFORMED UNDER CLIN 0010.
4. AS A RESULT OF THE ACTION ABOVE, CLIN 0010AB IS HEREBY INCREASED FROM \$0 TO \$3,157.42.00.
5. CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT INVOICES TO DFAS FOR PAYMENT FOR CLINS 0001AB & 0010AB.
6. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY INCREASED FROM \$24,480,113.30 TO \$24,489,357.79.
7. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00021

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET SECURITY CLASS: Unclassified PRON: M170P300M1 PRON AMD: 05 ACRN: AA AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002</p> <p style="text-align: right;">\$ 18,290.29</p>		LO		\$ 18,290.29
0010AB	<p><u>HELMET REPAIRS (FEE)</u></p> <p>NOUN: AH64A AVIATOR HELMET SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: M190P009M1 PRON AMD: 03 ACRN: AL AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002</p> <p style="text-align: right;">\$ 3,157.42</p>		LO		\$ 3,157.42

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAB20-97-C-0092

MOD/AMD P00021

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M17OP300M1 XXXXXXAD5I00196998	AA	2 78XXGG	\$	12,203.22	\$	6,087.07	\$	18,290.29
0010AB	M19OP009M1 XXXXXXAD5I00196998	AL	2 98XXGG	\$	0.00	\$	3,157.42	\$	3,157.42
					NET CHANGE	\$	9,244.49		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	720200000	6D6D02P11820725C1	S1111670P300	W52H09	\$ 6,087.07
Army	AL	21	992020000096D6D02XXXXXXA2571	S1111690P009		W52H09	\$ 3,157.42
							NET CHANGE \$ 9,244.49

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	24,480,113.30	\$	9,244.49	\$	24,489,357.79