

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-C-0183

MOD/AMD P00012

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0012) IS TO:

1. INCREASE THE FUNDING ON CLINS 0006AA AND 0006AB TO PROVIDE ADDITIONAL DOLLARS FOR THE PROJECTED IHADSS REPAIRS FROM THE NETHERLANDS INDUCTED THROUGH 31 DEC 2003. IEI IS AUTHORIZED TO COMPLETE ALL REPAIRS INDUCTED AGAINST THIS CLIN BEFORE 31 DEC 2003. THIS ACTION IS NECESSARY DUE TO AN UNEXPECTED SURGE IN THE NUMBER OF REPAIRS DUE TO GWOT AND CONTINGENCY ACTIONS.
2. AS A RESULT, CLIN 0006AA IS HEREBY INCREASED BY \$51,819.30, FROM \$73,800.00 TO \$125,619.30 AND CLIN 0006AB IS HEREBY INCREASED BY \$5,757.70, FROM \$8,200.00 TO \$13,957.70
3. THE TOTAL CONTRACT PRICE IS HEREBY INCREASED TO \$1,766,045.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00012

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>NETHERLANDS REPAIRS (COST)</u></p> <p>NOUN: APACHE HELICOPTER COMPONENTS PRON: J50LZ012M1 PRON AMD: 02 ACRN: AL AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</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-2003</p> <p>\$ 125,619.30</p>				\$ 125,619.30
0006AB	<p><u>NETHERLANDS REPAIRS (FEE)</u></p> <p>NOUN: APACHE HELICOPTER COMPONENTS PRON: J50LZ012M1 PRON AMD: 02 ACRN: AL AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</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-2003</p> <p>\$ 13,957.70</p>				\$ 13,957.70

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0183

MOD/AMD P00012

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - 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>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0006AA	J50LZ012M1 VZL 007 BNE0E39168Y007	AL	2 0JMA01	\$	73,800.00	\$	51,819.30	\$	125,619.30
0006AB	J50LZ012M1 VZL 007 BNE0E39168Y007	AL	2 0JMA01	\$	8,200.00	\$	5,757.70	\$	13,957.70
					NET CHANGE	\$	57,577.00		

<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	AL	9711 X8242NE01X6V6V01VZL007025ABNES11116	W52H09	\$ 57,577.00
NET CHANGE				\$ 57,577.00

	<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:	\$ 1,708,468.00	\$ 57,577.00	\$ 1,766,045.00