

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00147	
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00147

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add CLIN 8001AG to the Contract to fund the Indian Incentive Rebate Program from 01 Jul 03 - 31 Dec 03.

PREVIOUS CONTRACT AMOUNT: \$634,000,267

AMOUNT OF THIS ACTION: \$ 47,909

CURRENT CONTRACT AMOUNT: \$634,048,176

1. The purpose of this bilateral modification is to fund the Indian Incentive Rebate Program from 01 Jul 03 - 31 Dec 03.
2. Section B, CLIN 8001AG is hereby added to the contract to fund the Indian Incentive Rebate Program for the period 01 Jul 03 - 31 Dec 03. As a result, \$47,909 is added to the contract.
3. Section G, page 14ca, is hereby added to the contract to reflect the administrative funding data related to this modification.
4. As a result of this modification, the total contract value and amount funded is increased by \$47,909 from \$634,000,267 to \$634,048,176.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 143 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00147

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
8001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INDIAN INCENTIVE REBATE PGM PRON: W149L796JZ PRON AMD: 01 ACRN: DP CUSTOMER ORDER NO: DHAM40134</p> <p>INDIAN INCENTIVE REBATE IAW SECTION I-1 OF THE CONTRACT JUL 03 - DEC 03</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 47,909.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				<p>\$ 47,909.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E07-00-C-S019

MOD/AMD P00147

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
8001AG	W149L796JZ DHAM40134	DP	2	0.00 \$	47,909.00 \$	47,909.00
				NET CHANGE \$	47,909.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Defense Agencies	DP	97 45030020114402506074002599DHAM40134	S49447	\$ 47,909.00
				NET CHANGE \$ 47,909.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 634,000,267.00	\$ 47,909.00	\$ 634,048,176.00