

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 08	Page 2 of 5
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 08 to Delivery Order 0007 under contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this modification is to procure the following parts:
 - a. TWV DVE Bracket, prototype, 1 each
 - b. TWV DVE Bracket (Mobile Gun System), prototype, 2 each
3. CLIN 0402AB is added to Section B and funded in the amount of \$6,950 for First Article Prototype, 1 each, TWV DVE Bracket.
4. CLIN 0402AC is added to Section B and funded in the amount of \$4,298 for First Article Prototype, 2 each, TWV DVE (MGS) Brackets.
5. The total amount obligated on Delivery Order 0007 is increased by \$11,248.
6. Except as stated herein, all other terms and conditions of Delivery Order 0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 08

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0402AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: DVE BRACKETS (411) PRON: X14GX207X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180006</p> <p>First Article Prototype BCT TWV DVE Bracket</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000000) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007</p> <p>U.S. Army Tank-Automotive and Armaments Command SFAE-W-GCSS-BCT Bldg. 231, MS 325 6501 E. 11 Mile Road Warren, MI 48397-5000</p> <p>Attn: Major Kevin Vanyo 586-753-2154</p> <p>or</p> <p>Mike Batarseh 586-753-2181</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	30-SEP-2004			1	EA	\$ 6,950.00000	\$ 6,950.00
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0402AC	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: DVE BRACKETS (411) PRON: X14GX207X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180006</p> <p>First Article Prototype, (MGS) BCT TWV DVE Bracket</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000000) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007</p> <p>U.S. Army Tank-Automotive and Armaments Command SFAE-W-GCSS-BCT Bldg. 231, MS 325 6501 E. 11 Mile Road Warren, MI 48397-5000</p> <p>Attn: Major Kevin Vanyo 586-753-2154</p> <p>or</p> <p>Mike Batarseh 586-753-2181</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2004	2	EA	\$ 2,149.00000	\$ 4,298.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0007 **MOD/AMD** 08

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0402AB	X14GX207X1 31107180006 A14P30062RX1	AE	1 4GXP21	\$	0.00	6,950.00	\$	6,950.00
0402AC	X14GX207X1 31107180006 A14P30062RX1	AE	1 4GXP21	\$	0.00	4,298.00	\$	4,298.00
					NET CHANGE	\$		11,248.00

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 11,248.00
				NET CHANGE \$ 11,248.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,047,956.00	\$ 11,248.00	\$ 1,059,204.00