

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-01-D-N043/0001**MOD/AMD** 04**Name of Offeror or Contractor:** ALPHA Q, INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Case, Axial, Compressor

NSN: 2835-01-073-0729

1. The purpose of this modification is to extend the delivery date and to reduced the total number of items for CLIN 0011AA.
2. The number of items is reduced from 60 by 7 to 53 total items of which 19 have been delivered.
3. The delivery schedule for CLIN 0011AA is as follows:
 - a) 19 items delivered on 24 Sept. 2004
 - b) 34 items to be delivered 24 Nov. 2004
4. As a result of this modification, the total amount of this delivery order is decreased by \$20,541.00 from \$167,980.00 to \$146,439.00.

Cost breakdown:

- a) Seven items eliminated from delivery order at price of \$2783.00 each, total price reduction: \$19,481.00
- b) Remaining 53 items reduced in price from \$2,783.00 by \$20.00 to \$2,763.00, total price reduction: \$1,060.00

5. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-N043/0001 MOD/AMD 04

Name of Offeror or Contractor: ALPHA Q, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2835-01-073-0729 FSCM: 19207 PART NR: 12302366 SECURITY CLASS: Unclassified																									
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CASE,AXIAL COMPRESS PRON: EH14L032EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12302366 DATE: 25-JUN-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEETS UNIT PACK: 1 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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV1262S854</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>19</td> <td>19-SEP-2004</td> </tr> <tr> <td>002</td> <td>34</td> <td>24-NOV-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N043/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1262S854	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	19	19-SEP-2004	002	34	24-NOV-2004	53	EA	\$ ** N/A **	\$ 146,439.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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PIIN/SIIN DAAE07-01-D-N043/0001 **MOD/AMD** 04

Name of Offeror or Contractor: ALPHA Q, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AA	EH14L032EH 060011	AA	2	\$ 166,980.00	\$ -20,541.00	\$ 146,439.00
				NET CHANGE	\$ -20,541.00	

<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	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	
				\$ -20,541.00	
				NET CHANGE	\$ -20,541.00

	<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:	\$ 166,980.00	\$ -20,541.00	\$ 146,439.00