

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N010/0002 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: TECMOTIV (USA), INC.

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Plate, Retaining
NSN: 3040-01-073-7792

1. The purpose of this modification is to decrease CLIN 0011AA by 58 each from 371 each to 313 each.
2. As a result of this modification, the total amount of this delivery order is decreased by \$39,411.00 from \$252,094.50 to \$212,683.50.
3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-N010/0002 MOD/AMD 01

Name of Offeror or Contractor: TECMOTIV (USA), INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PLATE,RETAINING,SHA PRON: EH34S464EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12271246 DATE: 02-AUG-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP 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>W56HZV2358S851</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>145</td> <td>04-DEC-2003</td> </tr> <tr> <td>002</td> <td>145</td> <td>05-JAN-2004</td> </tr> <tr> <td>003</td> <td>23</td> <td>04-FEB-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</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> DAAE07-02-D-N010/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2358S851	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	145	04-DEC-2003	002	145	05-JAN-2004	003	23	04-FEB-2004	313	EA	\$ 679.50000	\$ 212,683.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-N010/0002 **MOD/AMD** 01

Name of Offeror or Contractor: TECMOTIV (USA), 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	EH34S464EH 060011	AA	2	\$ 252,094.50	\$ -39,411.00	\$ 212,683.50
				NET CHANGE	\$ -39,411.00	

<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	\$ -39,411.00	
				NET CHANGE	\$ -39,411.00

	<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:	\$ 252,094.50	\$ -39,411.00	\$ 212,683.50