

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N044/0004 MOD/AMD 01	Page 2 of 6
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION
Modification 01 TO DAAE07-03-D-N044, DO 0004

1. The purpose of Modification 01 is to revise the delivery schedule as reflected on the schedule pages. The revised delivery is considered contractor caused and as a result the contractor has offered \$499.50 consideration.
2. This modification resulted in a decrease in contract cost by \$499.50 from \$1,015,650.00 to \$1,015,150.50.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-N044/0004 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GEARSHAFT,SPUR PRON: EH43S186EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12284387 DATE: 29-MAY-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4030S855 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 31-JAN-2006 002 60 28-FEB-2006 003 60 31-MAR-2006 004 60 28-APR-2006 005 60 31-MAY-2006 006 60 30-JUN-2006 007 60 31-JUL-2006 008 60 31-AUG-2006 009 60 29-SEP-2006 010 60 31-OCT-2006 011 60 30-NOV-2006 012 60 31-DEC-2006 013 60 31-JAN-2007 014 60 28-FEB-2007</p>	832	EA	\$ 1,097.46000	\$ 913,086.72

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-N044/0004 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	015 44 30-MAR-2007 FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N044/0004				
0012AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GEARSHAFT,SPUR PRON: EH4RA137EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12284387 DATE: 29-MAY-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4030S854 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 30-MAR-2007 002 60 30-APR-2007 003 17 31-MAY-2007 FOB POINT: Destination 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	93	EA	\$ 1,097.46000	\$ 102,063.78

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-03-D-N044/0004 **MOD/AMD** 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N044/0004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N044/0004 **MOD/AMD** 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AA	EH43S186EH 060011	AA	2	\$	913,536.00	\$	-449.28	\$	913,086.72
0012AB	EH4RA137EH 060011	AA	2	\$	102,114.00	\$	-50.22	\$	102,063.78
					NET CHANGE	\$	-499.50		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	\$	-499.50
						NET CHANGE	\$ -499.50

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,015,650.00	\$	-499.50	\$	1,015,150.50