

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-03-D-N050/0003**MOD/AMD** 01**Name of Offeror or Contractor:** AXION CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Impeller, Fan, Axial
NSN: 2930-00-679-5742

1. The purpose of this modification is to extend the delivery date for CLIN 0011AA on Delivery Order 0003 as follows:

from: 96 each	23 Mar 04	to: 100 each	10 Dec 04
96 each	23 Apr 04	92 each	10 Jan 05

2. As a result of this modification, the total amount of this delivery order is decreased by \$1,500.00 from \$158,976.00 to \$157,476.00.

4. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

5. 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-N050/0003 MOD/AMD 01

Name of Offeror or Contractor: AXION CORPORATION

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: IMPELLER,FAN,AXIAL PRON: EH35S110EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 8761242 DATE: 27-SEP-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS 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="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3260T783</td> <td>W25G1U</td> <td>M</td> <td></td> <td>1</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>100</td> <td>10-DEC-2004</td> </tr> <tr> <td>002</td> <td>92</td> <td>10-JAN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N050/0003</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3260T783	W25G1U	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	10-DEC-2004	002	92	10-JAN-2005	192	EA	\$ 820.18750	\$ 157,476.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV3260T783	W25G1U	M		1																					
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N050/0003 **MOD/AMD** 01

Name of Offeror or Contractor: AXION CORPORATION

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	EH35S110EH 060011	AA	2	\$ 158,976.00	\$ -1,500.00	\$ 157,476.00
				NET CHANGE	\$ -1,500.00	

<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	
				\$ -1,500.00	
				NET CHANGE	\$ -1,500.00

	<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:	\$ 158,976.00	\$ -1,500.00	\$ 157,476.00