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	PIIN/SIIN DAAE07-03-D-N058/0002 MOD/AMD 01	

Name of Offeror or Contractor: ABN INDUSTRIAL COMPANY, INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0002 to Contract DAAE07-03-D-N058

Item: Diffuser Assembly, NSN 2540-01-200-5821, TDP 12324202 dated 6/17/2002

Production Quantity: 260 each

A. The 1st purpose of this Modification 01 is to extend the delivery schedule for adequate consideration from the Contractor.

DELIVERY SCHEDULE PREVIOUS TO MOD 01

DELIVERY SCHEDULE INCORPORATED VIA MOD 01

50 each due by 12 Jul 2004
50 each due by 11 Aug 2004
50 each due by 13 Sep 2004
50 each due by 13 Oct 2004
50 each due by 12 Nov 2004
10 each due by 13 Dec 2004

50 each due by 15 Nov 2004
50 each due by 15 Dec 2004
50 each due by 15 Jan 2005
50 each due by 15 Feb 2005
50 each due by 15 Mar 2005
10 each due by 15 Apr 2005

B. The following schedule pages reflect that delivery schedule extension of Production CLIN 0011AA and the unit price reduction of \$2.00 per Diffuser Assembly that the Government and the Contractor have agreed upon to be "adequate consideration" for the delivery extension. The unit price is decreased by \$2.00 from \$464.47 to \$462.47 each.

C. The Government and the Contractor agree that this Modification 01 furnishes the full settlement of all existing and/or potential claims with respect to this delivery extension.

D. The 2nd purpose of this Modification 01 is to add TACOM's "TRANSPORTATION ACCOUNT CODE" or "TAC" to this FOB: Origin delivery order. The applicable TAC is "AAEQ." This TAC of "AAEQ" is needed by DCMA in order to prepare Government Bills of Lading for this delivery order.

E. As a result of the foregoing, the total dollar value of the contract is decreased by \$520.00 from \$120,762.20 to \$120,242.20.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-N058/0002 MOD/AMD 01

Name of Offeror or Contractor: ABN INDUSTRIAL COMPANY, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	<p>10 15-APR-2005</p> <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-N058/0002</p> <p>Acceleration of the rates and/or dates of delivery is encouraged, if it is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N058/0002 **MOD/AMD** 01

Name of Offeror or Contractor: ABN INDUSTRIAL COMPANY, INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	EH43S153EH 070011	AA	2	\$ 120,762.20	\$ -520.00	\$ 120,242.20
				NET CHANGE	\$ -520.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -520.00
				NET CHANGE \$ -520.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 120,762.20	\$ -520.00	\$ 120,242.20

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN ORDER*****

TACOM's Transportation Account Code is "AAEQ" for this Delivery Order 0002 to DAAE07-03-D-N058.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G 001 ***