

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-03-D-T123/0004**MOD/AMD** 02**Name of Offeror or Contractor:** HIGHLAND ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0004

Mod: 02

Action: Incorporate revised delivery schedule

Previous Contract Amount: \$7,820,701.60

Amount Changed by this action: -0-

New Contract Amount: \$7,820,701.60

1. The purpose of this modification is to incorporate the revised delivery schedule as follows:

CLIN QTY. From

1001AC NO CHANGE

1002AH 5 15 Nov 04 to 31 Jan 05

1002AH 1 30 Nov 04 to 31 Jan 05

1002AH 6 31 Dec 04 to 28 Feb 05

2. All other terms and conditions, unless specifically changed by this modification 02, under delivery order #0004 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T123/0004 MOD/AMD 02

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
1002AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 600 GPH ROWPU TYPE II PRON: U146G0612T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600471908M</p> <p><u>Packaging and Marking</u></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>FE528440700013</td> <td>FE5284</td> <td>J</td> <td>FE5284</td> <td>3</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>5</td> <td>31-JAN-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5284) FE5284 8 SUPS LGS CML PHN 011 82 654 470 5326 BLDG 823 AVE E RCVG 573 KUNSAN AB KUNSAN CITY KOREA</p> <p>MARK FOR: FE5284 8 SUPS LGS CML PHN 011 82 654 470 5326 BLDG 823 AVE E RCVG 573 KUNSAN AB KUNSAN CITY KOREA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0004</p> <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>002</td> <td>FE529440700013</td> <td>FE5294</td> <td>J</td> <td>FE5294</td> <td>3</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>1</td> <td>31-JAN-2005</td> </tr> <tr> <td>002</td> <td>6</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FE528440700013	FE5284	J	FE5284	3	DEL REL CD	QUANTITY	DEL DATE	001	5	31-JAN-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	FE529440700013	FE5294	J	FE5294	3	DEL REL CD	QUANTITY	DEL DATE	001	1	31-JAN-2005	002	6	28-FEB-2005	12	EA	\$ 124,845.80000	\$ 1,498,149.60
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PIIN/SIIN DAAE07-03-D-T123/0004 MOD/AMD 02

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0004</p>				