

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-03-D-T123/0005**MOD/AMD** 02**Name of Offeror or Contractor:** HIGHLAND ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-DT123/#0005

Mod: #02

Action: Incorporate corrected Accounting Classification

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 corrected Accounting Classification for CLIN 1002AN.
2. All other terms and conditions, unless specifically changed by this modification 02 under delivery order #0005 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-T123/0005 MOD/AMD 02

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
1002AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 600 GPH ROWPU (5 EA) PRON: U146G0872T PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: FD20600472105M</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>FE487341028263</td> <td>FE4873</td> <td>D</td> <td>FE4873</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="2">30-JUN-2005</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>2</td> <td colspan="2">31-JUL-2005</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE4873) FE4873 BEAR WRM CML PHN 229 888 9098 601 HOLLY DR ALBANY GA 31705-4314</p> <p>MARK FOR: FE4873 BEAR WRM CML PHN 229 888 9098 601 HOLLY DR ALBANY GA 31705-4314</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0005</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>FE487341028264</td> <td>FE4873</td> <td>D</td> <td>FE4873</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="2">31-JUL-2005</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE4873) FE4873 BEAR WRM CML PHN 229 888 9098 601 HOLLY DR ALBANY GA 31705-4314</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	FE487341028263	FE4873	D	FE4873	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-JUN-2005				002	2	31-JUL-2005				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	FE487341028264	FE4873	D	FE4873	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	31-JUL-2005				5	EA	\$ 124,845.80000	\$ 624,229.00
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PIIN/SIIN DAAE07-03-D-T123/0005 MOD/AMD 02

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