



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-DT06/0003 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (04) is to transfer \$2,281.42 from CLIN 0003 to the new CLIN 0004, being established by this Modification, to facilitate close-out action of this Task Order. CLIN 0004 is being established to fund the same action as funded by CLIN 0002 under this Task Order. The Total ceiling dollar amount of this Task Order remains unchanged at \$152,200.25.
2. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECHNICIAN SUPPORT FOCUS SUS                      SECURITY CLASS: Unclassified</p> <p>PRON: EH91W986EH PRON AMD: 01 ACRN: AB                      AMS CD: 422123</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-1999</td> </tr> </table> <p style="text-align: right;">\$ 98,252.13</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-1999				\$ 98,252.13
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-1999												
0003	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NATIONAL GUARD FOCUS SUSTAIN                      SECURITY CLASS: Unclassified</p> <p>PRON: EH01W991EH PRON AMD: 02 ACRN: AC                      AMS CD: 133G92                      CUSTOMER ORDER NO: MIPR0CTCMTIB18</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 51,666.70</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 51,666.70
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0004	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NATIONAL GUARD FOCUS SUSTAIN                      SECURITY CLASS: Unclassified</p> <p>This CLIN funds the same actions as                      as funded by CLIN 0002 under this Task order.</p>				\$ 2,281.42									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-D-DT06/0003 MOD/AMD 04

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative A001)</p> <p>PRON: EH01W991EH PRON AMD: 02 ACRN: AC                      AMS CD: 133G92                      CUSTOMER ORDER NO: MIPROCTCMTIB18</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 31-DEC-2000</p> <p>\$ 2,281.42</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-D-DT06/0003 **MOD/AMD** 04

**Name of Offeror or Contractor:** EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003	EH01W991EH 133G92 MIPROCTCMTIB18	AC	1	\$	53,948.12	\$	-2,281.42	\$	51,666.70
0004	EH01W991EH 133G92 MIPROCTCMTIB18	AC	1	\$	0.00	\$	2,281.42	\$	2,281.42
					NET CHANGE	\$	0.00		

<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	AC	21 00206500000181050133G92025FB S4420501W991	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	<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:	\$ 152,200.25	\$ 0.00	\$ 152,200.25