

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0028 MOD/AMD 04	Page 2 of 4
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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 increase CLIN 0002AA by \$2,741.46. This is the final adjustment in facilitating the close-out action of this Task Order.
2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-DT06/0028 MOD/AMD 04

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CMS SUPPORT AT FT. HOOD PRON: A121K024JM PRON AMD: 02 ACRN: AB AMS CD: 31203700016</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 QUANTITY DATE</u> 001 0 31-JUL-2003</p> <p style="text-align: right;">\$ 104,220.10</p>				<p style="text-align: right;">\$ 104,220.10</p>

CONTINUATION SHEET

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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>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0002AA	A121K024JM 31203700016 A1203016EHCV	AB	1 2ZCH01	\$ 101,478.64	\$ 2,741.46	\$ 104,220.10
				NET CHANGE	\$ 2,741.46	

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AB	21 22033000026D6D13P31203731E9 S20113	W56HZV	\$ 2,741.46
				NET CHANGE \$ 2,741.46

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 298,055.80	\$ 2,741.46	\$ 300,797.26