

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0034 MOD/AMD 03	Page 2 of 4
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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add \$1145.00 to this task order to pay for the purchase of a laptop computer by the contractor to use in the performance of this Task Order. To that end the following changes are made:

The Ceiling Price dollars in the Materials portion of this Task Order for the Basic Year are increased from: \$4,056.53, by: \$1045.00 to: \$5,101.53.

The Total Ceiling Price of this Task Order is increased from: \$219,227.06 by: \$1145.00 to: \$220,372.06.

CLIN 0001AD is added to this Task Order in the amount of \$1045.00.

The computer shall be returned to the Government as Government Furnished Property upon contract completion.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Material Dollars for Acquisition of a Laptop Computer</p> <p>(End of narrative A001)</p> <p><u>ADDITIONAL MATERIALS FOR 1ST YEAR</u></p> <p>NOUN: SPT FOR PLS AIR RIDE/4 PT STB PRON: J642D561J6 PRON AMD: 01 ACRN: AB AMS CD: 51108309008</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>30-MAR-2005</td> </tr> </table> <p style="text-align: right;">\$ 1,145.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAR-2005		LO		\$ 1,145.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-MAR-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-DT06/0034 **MOD/AMD** 03

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AD	J642D561J6 51108309008 A14P50081CJ6	AB	2 4ZHT12	0.00 \$	1,145.00 \$	1,145.00
				NET CHANGE	\$ 1,145.00	

<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	AB	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 1,145.00
				NET CHANGE \$ 1,145.00

	<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:	\$ 219,227.06	\$ 1,145.00	\$ 220,372.06