

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0263 MOD/AMD P00002

Name of Offeror or Contractor: PROTECH ARMORED PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMORED ANTI RIOT VEHICLE PRON: J547H797EH PRON AMD: 03 ACRN: AA AMS CD: UJL001 CUSTOMER ORDER NO: J54UJL01EHBL FMS CASE IDENTIFIER: BL-B-UJL</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BBLA9N33659007 BXXUJL L BBLA00 3 <u>PROJ CD BRK BLK PT</u> BBLA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BBLA00) CONTRACTOR MUST CONTACT DCASMA FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT</p> <p>MARK FOR: CONTRACTOR MUST CONTACT DCASMA FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT</p>	1	EA	\$ 404,307.78000	\$ 404,307.78

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Name of Offeror or Contractor: PROTECH ARMORED PRODUCTS

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>
0002AA	J547H797EH UJL001 J54UJL01EHBL	AA	2 4C8JZ4	\$ 409,500.00	\$ -5,192.22	\$ 404,307.78
				NET CHANGE	\$ -5,192.22	

<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	AA	9711 X8242BLO1X6D1000UJL 001252GBLS20113	W56HZV	\$ -5,192.22
				NET CHANGE \$ -5,192.22

	<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:	\$ 903,934.00	\$ -5,192.22	\$ 898,741.78