



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0366 <b>MOD/AMD</b> P00005	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** AXLETECH INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00005.

1. The purpose of this modification is to exercise the balance of option quantity (50 each) on said contract.
2. Therefore, Contract Line Item Number 0003aa is hereby established on PRON EH44E363EH, QTY: 50 each. NSN 2520-01-439-5439.
3. The total contract dollar value has increased by \$565,000 FROM: \$785,400.00 TO: \$1,350,400.00.
4. SHIPMENT OF MATERIAL PARTS BEFORE THE CONTRACT DELIVERY SCHEDULE DATE OF 04 FEB 2005 IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. All other terms and conditions of this order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0366 MOD/AMD P00005

Name of Offeror or Contractor: AXLETECH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 2520-01-439-5439 FSCM: 3D6E9 PART NR: PSOC-205-HDB-232 SECURITY CLASS: Unclassified				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM                      PRON: EH44E363EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      MIL-STD-2073-1D                      UNIT PACK: 1 INTERMEDIATE PACK: 0                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV4209U521 SW3227 J 1  <u>PROJ CD BRK BLK PT</u>                      RFF  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 04-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (SW3227) DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499</p>	50	EA	\$ 11,300.00000	\$ 565,000.00

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**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:** AXLETECH INTERNATIONAL, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0366

**MOD/AMD** P00005

**Name of Offeror or Contractor:** AXLETECH INTERNATIONAL, INC.

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>
0003AA	EH44E363EH 060011	AA	2	\$ 0.00	\$ 565,000.00	\$ 565,000.00
				NET CHANGE	\$ 565,000.00	

<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	AA	97 X4930AC9D 6D	26KB S20113	\$ 565,000.00
				NET CHANGE \$ 565,000.00

	<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:	\$ 785,400.00	\$ 565,000.00	\$ 1,350,400.00