

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-C-0452**MOD/AMD** P00001**Name of Offeror or Contractor:** C.E. NIEHOFF & CO.

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00001 / Option for Increased Quantity, Separately Priced Line Items, is issued pursuant to the contract clause entitled "Option for Increased Quantity - Separately Price Line Item, Special Provision H-6, on page 18.
2. Option CLIN 0002AA is hereby incorporated into the contract for a quantity of 53 each, Generator, and represents 80% of the available option quantity.
3. As a result of this Modification P00001, the total dollar value of the contract is hereby increased by \$118,967.51 from \$148,148.22 to \$267,115.73.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0452 MOD/AMD P00001

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0002	NSN: 6115-01-433-8557 FSCM: 19207 PART NR: 12421342 SECURITY CLASS: Unclassified																												
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GENERATOR,ALTERNATI PRON: EH4Y7113EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP12421342 DTD 9/18/03</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4161T842</td> <td>W25G1U</td> <td>L</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>53</td> <td>0150</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4161T842	W25G1U	L		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	53	0150				53	EA	\$ 2,244.67000	\$ 118,967.51
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0452

MOD/AMD P00001

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

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	EH4Y7113EH 060011	AB	2	\$ 0.00	\$ 118,967.51	\$ 118,967.51
				NET CHANGE	\$ 118,967.51	

<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	97 X4930AC9D 6D	26FB S20113	\$ 118,967.51
NET CHANGE				\$ 118,967.51

	<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:	\$ 148,148.22	\$ 118,967.51	\$ 267,115.73