

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-04-C-0717**MOD/AMD** P00001**Name of Offeror or Contractor:** MAIN STREET SUPPLY & LOGISTICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change FOB to Origin.

1. CLIN 0001AA Unit price is reduced by \$2,613.66 from \$27,761.66 to \$25,148.00. The total amount is reduced by \$52,273.20 from \$555,233.20 to \$502,960.00.
2. CLIN 0002AA Unit and Total price is reduced by \$1,846.80 from \$56,246.80 to \$54,400.00.
3. Clauses regarding F.O.B. Destination are hereby deleted and the FOB Origin clauses are hereby added.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0717 MOD/AMD P00001

Name of Offeror or Contractor: MAIN STREET SUPPLY & LOGISTICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PICKUP TRUCK PRON: J547H843EH PRON AMD: 04 ACRN: AA AMS CD: UAB001 CUSTOMER ORDER NO: J54UAB01EHUG FMS CASE IDENTIFIER: UG-B-UAB</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 <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>BUGA9N33649001</td> <td>BUGA00</td> <td>L</td> <td>BUGA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BUGA00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>12-NOV-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BUGA00) AMERICAN EMBASSY ATTN REGIONAL PERSONNEL OFFICER KAMPALA UGANDA TEL 256 41 346 842</p> <p>MARK FOR: AMERICAN EMBASSY ATTN REGIONAL PERSONNEL OFFICER KAMPALA UGANDA TEL 256 41 346 842</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	BUGA9N33649001	BUGA00	L	BUGA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BUGA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	12-NOV-2004	20	EA	\$ 25,148.00000	\$ 502,960.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BUGA9N33649001	BUGA00	L	BUGA00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BUGA00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	20	12-NOV-2004																																	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPARE PARTS KIT PRON: J547H844EH PRON AMD: 03 ACRN: AB AMS CD: UAB002 CUSTOMER ORDER NO: J54UAB02EHUG FMS CASE IDENTIFIER: UG-B-UAB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ 54,400.00000	\$ 54,400.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN W56HZV-04-C-0717

MOD/AMD P00001

Name of Offeror or Contractor: MAIN STREET SUPPLY & LOGISTICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	J547H843EH UAB001 J54UAB01EHUG	AA	2 4C8JAD	\$	555,233.20	\$	-52,273.20	\$	502,960.00
0002AA	J547H844EH UAB002 J54UAB02EHUG	AB	2 4C8JAC	\$	56,246.80	\$	-1,846.80	\$	54,400.00
					NET CHANGE	\$	-54,120.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242UGO1X6D1000UAB 001252GUGS20113	W56HZV	\$ -52,273.20
Army	AB	9711 X8242UGO1X6D1000UAB 002252GUGS20113	W56HZV	\$ -1,846.80
NET CHANGE				\$ -54,120.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 611,480.00	\$ -54,120.00	\$ 557,360.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-04-C-0717**MOD/AMD** P00001**Name of Offeror or Contractor:** MAIN STREET SUPPLY & LOGISTICS, INC.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
I-3	52.247-29	F.O.B. ORIGIN	JUN/1988
I-4 DELETED	52.247-34	F.O.B. DESTINATION	NOV/1991
I-5 DELETED	52.247-48	F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
I-6 DELETED	52.247-54	DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	MAR/1989
I-7	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984