



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0181/0001 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** ANHAM JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PEUPOSE OF MODIFICATION: Change unit price of medium wheeled vehicle.

A: CLIN 0001AA unit price is reduced \$250.00 from \$19,915.00/unit to \$19,665.00/unit.

B: All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0181/0001 MOD/AMD 04

Name of Offeror or Contractor: ANHAM JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: MEDIUM WHEELED VEHICLE BBS                      PRON: EH4W0201EH PRON AMD: 01 ACRN: AA                      AMS CD: 01212000000                      CUSTOMER ORDER NO: W915WE41279350</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV4139U750 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      9GV  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 15-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0181/0001</p>	990	EA	\$ 19,665.00000	\$ 19,468,350.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0181/0001 **MOD/AMD** 04

**Name of Offeror or Contractor:** ANHAM JOINT VENTURE

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>
1001AA	EH4W0201EH 01212000000 W915WE41279350	AA	1	\$ 19,715,850.00	\$ -247,500.00	\$ 19,468,350.00
				NET CHANGE	\$ -247,500.00	

<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	2111 4109601034CPCP01012120025FB S40044	S40044	\$ -247,500.00
				NET CHANGE \$ -247,500.00

	<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:	\$ 120,747,650.07	\$ -247,500.00	\$ 120,500,150.07