

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0181/0003 MOD/AMD 02	Page 2 of 5
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Name of Offeror or Contractor: ANHAM JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION: Add CLINs 1008AA and 1008AB to the delivery order.

- A: CLIN 1008AA for 20 foot containers is added to the order at a quantity of 153.
- B: CLIN 1008AB for 40 foot containers is added to the order at a quantity of 60.
- C: The total amount of the order is changed from \$123,555,477.60 to \$124,283,577.60, an increase of \$728,100.00.
- D: All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0181/0003 MOD/AMD 02

Name of Offeror or Contractor: ANHAM JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
1008	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: CPAIQ PART NR: 69210008AA 20 FT CONTAINER SECURITY CLASS: Unclassified																																		
1008AA	<u>PRODUCTION QUANTITY</u> NOUN: 20 FOOT CONTAINERS PRON: EH4W0465EH PRON AMD: 01 ACRN: AA AMS CD: 01212000000 CUSTOMER ORDER NO: W915WE41279350 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <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>W56HZV4265U989</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>9GV</td> <td></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>153</td> <td>15-JAN-2006</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0181/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4265U989	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	153	15-JAN-2006	153	EA	\$ 3,200.00000	\$ 489,600.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV4265U989	Y00000	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	9GV																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	153	15-JAN-2006																																	
1008AB	<u>PRODUCTION QUANTITY</u> NOUN: 40 FT CONTAINERS PRON: EH4W0467EH PRON AMD: 01 ACRN: AA AMS CD: 01212000000 CUSTOMER ORDER NO: W915WE41279350 <u>Packaging and Marking</u>	60	EA	\$ 3,975.00000	\$ 238,500.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0181/0003 **MOD/AMD** 02

Name of Offeror or Contractor: ANHAM JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
1008AA	EH4W0465EH 01212000000 W915WE41279350	AA	2	\$	0.00	\$ 489,600.00	\$	489,600.00
1008AB	EH4W0467EH 01212000000 W915WE41279350	AA	2	\$	0.00	\$ 238,500.00	\$	238,500.00
					NET CHANGE	\$		728,100.00

<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	\$ 728,100.00
				NET CHANGE \$ 728,100.00

	<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:	\$ 123,555,477.60	\$ 728,100.00	\$ 124,283,577.60