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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0181/0004 MOD/AMD 01 | 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 2.
- B: CLIN 1008AB for 40 foot containers is added to the order at a quantity of 10.
- C: The total amount of the order is changed from \$10,317,894.56 to \$10,364,044.56, an increase of \$46,150.00.
- D: All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0181/0004 MOD/AMD 01

Name of Offeror or Contractor: ANHAM JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|---|-------------|---|----|----------------|-------------|
| 1001 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: CPAIQ PART NR: 69210008AA 20 FT CONTAINER SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1001AA | <u>PRODUCTION QUANTITY</u> NOUN: 20 FT CONTAINERS PRON: EH4W0466EH 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>W56HZV4265U990</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>2</td> <td>15-AUG-2005</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-0181/0004 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV4265U990 | 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 | 2 | 15-AUG-2005 | 2 | EA | \$ 3,200.00000 | \$ 6,400.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4265U990 | 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 | 2 | 15-AUG-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1001AB | <u>PRODUCTION QUANTITY</u> NOUN: 40 FT CONTAINERS PRON: EH4W0468EH PRON AMD: 01 ACRN: AA AMS CD: 01212000000 CUSTOMER ORDER NO: W915WE41279350 <u>Packaging and Marking</u> | 10 | EA | \$ 3,975.00000 | \$ 39,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0181/0004 **MOD/AMD** 01

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> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|------|---------------------------------|----|---------------------|----|---|----|------------------------------------|
| 1001AA | EH4W0466EH 01212000000 W915WE41279350 | AA | 2 | \$ | 0.00 | \$ | 6,400.00 | \$ | 6,400.00 |
| 1001AB | EH4W0468EH 01212000000 W915WE41279350 | AA | 2 | \$ | 0.00 | \$ | 39,750.00 | \$ | 39,750.00 |
| | | | | | NET CHANGE | \$ | 46,150.00 | | |

| <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 | \$ 46,150.00 |
| | | | | NET CHANGE \$ 46,150.00 |

| | <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: | \$ 10,317,894.56 | \$ 46,150.00 | \$ 10,364,044.56 |