

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B125/0002 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 01 to W56HZV-04-D-B125-0002 is a Bi-Lateral Agreement.
2. The purpose of this modification is to reduce the quantity of Delivery Order 0002 from 22 each to 17 each.
3. Previous action amount: \$2,701,996.00
4. Current action amount: -\$614,090.00
5. Total current contract amount: \$2,087,906.00
6. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B125/0002 MOD/AMD 01

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1251AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING PERIOD W/O TRANSLATION COSTS</u></p> <p>NOUN: 90GRADER,3.6M BLADE,135HP MIN PRON: EH4W0273EH PRON AMD: 04 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290</p> <p><u>Packaging and Marking</u></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 W56HZV4194V127 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 17 0108</p> <p>FOB POINT: Destination</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B125/0002</p>	17	EA	\$ 122,818.00000	\$ 2,087,906.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B125/0002 **MOD/AMD** 01

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

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>
1251AB	EH4W0273EH 04100000000 W915WE41770290	AA	2 \$	2,701,996.00 \$	-614,090.00 \$	2,087,906.00
				NET CHANGE \$	-614,090.00	

<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 4109601034CPCP01041000025FB S40044	S40044	\$ -614,090.00
				NET CHANGE \$ -614,090.00

	<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:	\$ 2,701,996.00	\$ -614,090.00	\$ 2,087,906.00