

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-04-P-1396

MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION

Modification P00001

- a. This modification is issued to exercise the Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 11 of the basic Contract.
- b. PRON EH5Y4024EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the Basic Contract.
- d. Delivery of Item 0002AA shall be 90 days after contract award.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$13,581.65 from \$13,581.65 to \$27,163.30.
- f. This exercise of option utilizes 100% of the available option quantity.

Previous Available Option Quantity:	305
Minus Obligated, this mod (P00001):	-305
New Option Total Available:	0

- g. The contractor and Government due mutually agree that all claims and obligation regarding this change are hereby satisfied.
- h. All other terms and conditions of the basic contract 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-P-1396 MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION QUANTITY</u></p> <p>NOUN: MIRROR ASSEMBLY,REA PRON: EH5Y4024EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>FREIGHTLINER LLC. P/N: SPN/1761 CAGE:64678</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4286T960</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>305</td> <td>0090</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1396/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4286T960	W25G1U	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	305	0090	305	EA	\$ 44.53000	\$ 13,581.65
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4286T960	W25G1U	J		2																		
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1396

MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

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>
0002AA	EH5Y4024EH 070011	AA	2	\$ 0.00	\$ 13,581.65	\$ 13,581.65
				NET CHANGE	\$ 13,581.65	

<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	97 X4930AC6D 6D	26FB S20113	\$ 13,581.65
NET CHANGE				\$ 13,581.65

	<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:	\$ 13,581.65	\$ 13,581.65	\$ 27,163.30