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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T511 MOD/AMD P00001 | Page 2 of 5 |
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Name of Offeror or Contractor: RIVER AUTOMOTIVE, INC.

SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 to Purchase Order W56HZV-04-P-T511 is to add CLIN 0001AB for a quantity of 59 Each to the Contract.
2. CLIN 0001AB will be for a quantity of 59 Each at a price of \$4.88 each for a total of \$287.92.
3. As a result of this modification the total amount of this contract has been increased by \$287.92 from \$214.72 to \$502.64.
4. 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-P-T511 MOD/AMD P00001

Name of Offeror or Contractor: RIVER AUTOMOTIVE, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|------------|-----------|
| 0001AB | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INNER TUBE,PNEUMATI PRON: EH493126EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Item: Inner Tube, Pneumatic</p> <p>Specification: ZZ-I-550 Table II Page 11 Size Designation: 6.50/7.60-16 Inflation Device Type: TR-15 Inflation Device Position: Off Center Application Design: Light Truck Construction: Regular Base Construction: Standard Minimum Tensile Strength: 1200 PSI Splice Minimum Tensile Strength: 500PSI Body Material: Rubber, Natural and Synthetic Special Features: Dual Size Group: 2</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><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>W56HZV41770118</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>59</td> <td>20-AUG-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV41770118 | W45G19 | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 59 | 20-AUG-2004 | 59 | EA | \$ 4.88000 | \$ 287.92 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV41770118 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 59 | 20-AUG-2004 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-P-T511 **MOD/AMD** P00001

Name of Offeror or Contractor: RIVER AUTOMOTIVE, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T511/0000</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T511

MOD/AMD P00001

Name of Offeror or Contractor: RIVER AUTOMOTIVE, INC.

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> |
|--------|---|------|---------------------------------|---------------------|---|------------------------------------|
| 0001AB | EH493126EH 060011 | AA | 2 | \$ 0.00 | \$ 287.92 | \$ 287.92 |
| | | | | NET CHANGE | \$ 287.92 | |

| <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 X4930AC9D 6D | 26KB S20113 | W56HZV \$ 287.92 |
| | | | | NET CHANGE \$ 287.92 |

| | <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: | \$ 214.72 | \$ 287.92 | \$ 502.64 |