

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-P-T569**MOD/AMD** P00001**Name of Offeror or Contractor:** POWER-DYNE, LLC

SUPPLEMENTAL INFORMATION

MODIFICATION P00001

1. THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGE:

A. ITEM 0001AA UNIT PRICE IS INCREASED BY \$8.89 FROM \$5,268.00 TO \$5,276.89. THIS CHANGE IN UNIT PRICE IS REQUESTED BY POWER-DYNE BECAUSE THE CONTRACTOR WAS NOT AWARE OF CURRENT GOVERNMENT PACKAGING REQUIREMENTS. THE COST FOR THE REQUIREMENT CONTAINED IN PURCHASE ORDER W56HZV-04-P-T569, CLAUSE #19, 52.211-4515 (TACOM) "PACKAGING REQUIREMENT (SPECIAL PACKAGING INSTRUCTIONS)" FOR THE WOOD PACKAGING MATERIALS WAS NOT INCLUDED IN THE QUOTATION SUBMITTED BY POWER-DYNE, LLC. THE CLAUSE REQUIRES EITHER HEAT TREATMENT OF NON-MANUFACTURED WOOD PACKAGING MATERIALS, OR USE OF MANUFACTURED WOOD PRODUCTS.

B. AS A RESULT OF THIS CHANGE, THE TOTAL AMOUNT OF THE PURCHASE ORDER IS INCREASED BY \$160.02 FROM \$94,824.00 TO \$94,984.02.

2. THE DELIVERY SCHEDULE DATE OF 10 JAN 2005 IS UNCHANGED FOR THE QUANTITY OF 18 EACH TOOL KIT, VEHICULAR.

3. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL COSTS ASSOCIATED WITH THE REQUIRED WOOD PACKAGING, AND THE CONTRACTOR WAIVES ANY CLAIM FOR FURTHER ADJUSTMENT REGARDING THE REQUIREMENT STATED HEREIN.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-T569 MOD/AMD P00001

Name of Offeror or Contractor: POWER-DYNE, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-135-4757 FSCM: 19207 PART NR: 11669755 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,VEHICULAR, PRON: EH4Y0890EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p>MANUFACTURER'S PART NUMBER PD704, POWER-DYNE LLC (CAGE 023T5).</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11669755 DATE: 19-FEB-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK11354757 - SEE PKG CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4145U561 W52H1C J 1 DEL REL CD QUANTITY DEL DATE 001 18 10-JAN-2005</p> <p>FOB POINT: Origin</p>	18	EA	\$ 5,276.89000	\$ 94,984.02

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-P-T569 MOD/AMD P00001

Name of Offeror or Contractor: POWER-DYNE, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T569/0000</p>				

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PIIN/SIIN W56HZV-04-P-T569

MOD/AMD P00001

Name of Offeror or Contractor: POWER-DYNE, LLC

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>
0001AA	EH4Y0890EH 070011	AA	2	\$ 94,824.00	\$ 160.02	\$ 94,984.02
				NET CHANGE	\$ 160.02	

<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	\$ 160.02
				NET CHANGE \$ 160.02

	<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:	\$ 94,824.00	\$ 160.02	\$ 94,984.02