

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-11-C-0150**MOD/AMD** P00003**Name of Offeror or Contractor:** JIT INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Other Small Business Performing in U.S.

Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. THE PURPOSE OF MODIFICATION P00003 IS TO SWITCH FUNDS.

2. AS A RESULT OF THIS MODIFICATION CLIN 0001AA IS DELETED AND REPLACED BY CLIN 0001AB. PRON 0Y8120 IS REPLACED BY PRON 46E155.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-11-C-0150 MOD/AMD P00003

Name of Offeror or Contractor: JIT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 3040-01-569-2598 FSCM: 97403 PART NR: 12326805 (Deleted narrative A001)																						
0001AA	<u>DELETED</u>																						
0001AB	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: CYLINDER ASSEMBLY,A CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E155EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 3040</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12326805 DATE: 20-APR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="259 1543 844 1606"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3316I568</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="259 1606 844 1659"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>21</td> <td>31-JUL-2012</td> </tr> </tbody> </table> </p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3316I568	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	21	31-JUL-2012	21	EA	\$ 11,760.90470	\$ 246,979.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3316I568	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	21	31-JUL-2012																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN SPRDL1-11-C-0150

MOD/AMD P00003

Name of Offeror or Contractor: JIT INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH0Y8120EH MAAF0000000	2		AA \$	246,979.00 \$	-246,979.00 \$	0.00
0001AB	EH46E155EH SM2B1100000	2		AB \$	0.00 \$	246,979.00 \$	246,979.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AAPE 65 26KB S01002 W31G1Y	\$ -246,979.00
AB	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 246,979.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 246,979.00	\$ 0.00	\$ 246,979.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 97	0X0X4930AAPE S01002 650000MAAF000000026KB S01002 W31G1Y
0001AB	AB 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV