

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-13-D-0138/0001**MOD/AMD** 01**Name of Offeror or Contractor:** BOH ENVIRONMENTAL

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742
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
Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

The purpose of this bilateral modification 01 is to make the following changes:

1. Revise the delivery dates under CLINs 0011AB,0011AD & 0011AE due to the IUID implementation.
2. As a result of the delivery date changes, the total contract amount has not changed.
3. Except as specifically provided for in this Modification, all other terms and conditions of Contract W56HZV-13-D-0138 as previously issued remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0138/0001 MOD/AMD 01

Name of Offeror or Contractor: BOH ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: S63WZ037EH PRON AMD: 02 ACRN: AB PSC: 5411</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W90A5C31207203 W45RNQ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W45RNQ) SR 0003 CS BN CO B FWD MT SBC AWCF SSF 27TH AND NORTH AVE BLDG 11057 FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0138/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W90S2131190006 WK4GAH J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 28-FEB-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (WK4GAH) SR 0501 CS BN CO A DISTRIBUTI 1 1 AD AWCF SSF BLDG A941 SAPPER STREET BIGGS FIELD, TX, 79918-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0138/0001</p>	1	EA	\$ 194,192.00000	\$ 194,192.00
0011AE	<p><u>ASLMS REPLACEMENT SET ALL BULK (GREEN)</u></p> <p>COMMODITY NAME: ASLMS</p>				

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-13-D-0138/0001 MOD/AMD 01

Name of Offeror or Contractor: BOH ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PRON: S63WZ039EH PRON AMD: 02 ACRN: AC PSC: 5411</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D 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"> <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>W904J513137018</td> <td>W90DY4</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-FEB-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90DY4) SR 0002 CS BN CO A BDE SUPPOR BLDG R0123 I STREET AWCF SSF FORT LEWIS,WA,98433-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0138/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W904J513137018	W90DY4	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1	28-FEB-2014				
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