

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W56HZV-13-P-0204**MOD/AMD** P00002**Name of Offeror or Contractor:** SMITH BROS. TRUCK GARAGE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROSHAWN BUSTER
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-3759
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: 8 to 10 Ton Vehicle Configuration, M520-

*** End of Narrative A0000 ***

A. THE PURPOSE OF THIS MOD P2 ON PURCHASE ORDER W56HZV13-P0204 IS TO DO THE FOLLOWING.

1. CLIN 0004AA DELIVERY DATE IS INCORRECT, THE DELIVERY DATE SHOULD BE AUG.09, 2013. IN LIEU OF MAY 31, 2013.

B. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0204 MOD/AMD P00002

Name of Offeror or Contractor: SMITH BROS. TRUCK GARAGE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ENGINE CONTROL</u></p> <p>GENERIC NAME DESCRIPTION: SNAP - ENGINE CONTRO PRON: J537W772EH PRON AMD: 02 ACRN: AA AMS CD: BAA003 PSC: 9999 CUSTOMER ORDER NO: J53BAA03EHH5 FMS COUNTRY/CASE: H5/BAA</p> <p><u>Packaging and Marking</u></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 BH53952321E721 BXWBAA L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 09-AUG-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0204/0000</p>	6	EA	\$ 1,020.71000	\$ 6,124.26