

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-13-P-0236	MOD/AMD P00001	
Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS OZARSKI
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-3392
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: B
Weapon System: Howitzer, 155MM, M777E1

*** End of Narrative A0000 ***

1. Modification P00001 to W56HZV13P0236 is issued pursuant to the clause entitled "Option for Increased Quantity" on the basic Purchase Order.
2. This modification exercises the option quantity in CLIN 0001AB. It uses 86 of the total available option quantity of 86, with 0 remaining.
3. As a result of this Modification P00001, the total obligated dollar amount is increased by \$2,796.72 from \$2,796.72 to \$5,593.44.
4. All other terms and conditions of the basic purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0236 MOD/AMD P00001

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PIN,QUICK RELEASE NSN: 5315-01-536-7956 FSCM: 84256 PART NR: 51399C16T70MS																												
0001AB	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: PIN,QUICK RELEASE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V2236EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5315</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the CLIN DOES NOT form a basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>W52H093364201I</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>86</td> <td>07-JUN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</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	W52H093364201I	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	86	07-JUN-2014				86	EA	\$ 32.52000	\$ 2,796.72
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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001	86	07-JUN-2014																											

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-P-0236 **MOD/AMD** P00001

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0236/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-P-0236

MOD/AMD P00001

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AB	EH4V2236EH SM2B1100000	2		AA	0.00 \$	2,796.72 \$	2,796.72
					NET CHANGE \$	2,796.72	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 2,796.72
					NET CHANGE \$	2,796.72

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,796.72	\$ 2,796.72	\$ 5,593.44

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV