

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0339 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SALVATORE A. ZOMBO
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-2854
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: A
Weapon System: Force Provider

*** End of Narrative A0000 ***

The purpose of this modification (P00002) to contract W56HZVP0339 is to:

1. Section B has been updated to fund a price adjustment for the additional incurred costs relating to the drawing changes under CLIN 0001AA (Pump Assembly). Please refer to MOD P00001 Section J for these drawing changes.
2. All other terms and conditions remain unchanged and in full force & effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-13-P-0339

MOD/AMD P00002

Name of Offeror or Contractor: HIGHLAND ENGINEERING, 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>
0001AA	S63V6624EH SM2B1100000	2		AA	\$ 59,280.00	\$ 1,281.54	60,561.54
					NET CHANGE	\$ 1,281.54	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 1,281.54
					NET CHANGE \$ 1,281.54

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 59,280.00	\$ 1,281.54	\$ 60,561.54

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