

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W56HZV-14-P-0012**MOD/AMD** P00001**Name of Offeror or Contractor:** NORTH SHORE COMPONENTS INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PHILLIS FLOWERS
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-8943
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-
FMS REQUIREMENT

*** End of Narrative A0000 ***

1. The purpose of this modification is to change the original p/n from 26S02DM/883B to alternate p/n AM26802DMB and extend the delivery date to 25 May 2014.
2. All of the terms of the conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0012 MOD/AMD P00001

Name of Offeror or Contractor: NORTH SHORE COMPONENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	INTEGRATED CIRCUIT NSN: 9999-99-999-9999 FSCM: 00000 PART NR: AM26802DMB																																														
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: INTEGRATED CIRCUIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: J517X451EH PRON AMD: 01 ACRN: AA AMS CD: BQS001 PSC: 9999 CUSTOMER ORDER NO: J51BQS01EHIS FMS COUNTRY/CASE: IS/BQS</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BISK4N31210050</td> <td>BA2BQS</td> <td>L</td> <td>BISK00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">BIS002</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>22</td> <td>26-MAY-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BIS002) GOVT OF ISRAEL MINISTRY OF DEFENSE INTERGLB FWRD SV INC CO G&B PKG CO 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0012/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISK4N31210050	BA2BQS	L	BISK00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BIS002					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	26-MAY-2014				22	EA	\$ 134.00000	\$ 2,948.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	BISK4N31210050	BA2BQS	L	BISK00	3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	BIS002																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	22	26-MAY-2014																																													