



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-R-0161 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 5
---------------------------	---	---------------------------

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO CORRECT THE DELIVERY RATE IN SECTION B (CLINS 0001 THROUGH 0003) PER THE SECTION B (PAGES 3 THROUGH 5) OF THIS AMENDMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THE CLOSING DATE OF THE SOLICITATION IS NOT EXTENDED AS RESULT OF THIS AMENDMENT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0161 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-494-3634                      NOUN: BATTERY BOX MOUNT                      FSCM: 19200                      PART NR: 12992905                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SHEET AT ATTACHMENT 002. DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>EACH DELIVERY ORDER WILL HAVE A DELIVERY DATE OF 120 DAYS AFTER DATE OF AWARD.</p> <p>DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, OR MR. GREG CARBER, AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT. DO NOT PICK-UP TO B14 ACCOUNT.</p> <p>DESTINATION FOR SPARES QUANTITIES:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>F.O.B. IS DESTINATION</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p>			<p>\$ _____</p>	<p>\$ _____</p>
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0161 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-494-2525                      NOUN: MOUNTING BRACKET, PSDU                      FSCM: 19200                      PART NR: 12992990                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SHEET AT ATTACHMENT 002. DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>EACH DELIVERY ORDER WILL HAVE A DELIVERY DATE OF 120 DAYS AFTER DATE OF AWARD.</p> <p>DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, OR MR. GREG CARBER, AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT. DO NOT PICK-UP TO B14 ACCOUNT.</p> <p>DESTINATION FOR SPARES QUANTITIES:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>F.O.B. IS DESTINATION</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ _____</p>	<p>\$ _____</p>
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-494-1558</p>			<p>\$ _____</p>	<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0161 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: RADIO BOX MOUNT                      FSCM: 19200                      PART NR: 12993045                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SHEET AT ATTACHMENT 002. DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>EACH DELIVERY ORDER WILL HAVE A DELIVERY DATE OF 120 DAYS AFTER DATE OF AWARD.</p> <p>DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, OR MR. GREG CARBER, AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT.                      DO NOT PICK-UP TO B14 ACCOUNT.</p> <p>DESTINATION FOR SPARES QUANTITIES:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>F.O.B. IS DESTINATION</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				