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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-T-0069 MOD/AMD 0001 | Page 2 of 5 |
|---------------------------|---|---------------------------|

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO CLARIFY/CORRECT PAGE 6 OF 26 ON SOLICITATION DAAE20-00-T-0069. THE FORMAT HAS BEEN MODIFIED TO PROVIDE PRICING WITH AND WITHOUT FIRST ARTICLE TESTING. LINE ITEMS 0001, 0001AA, 0001AB, 0001AC & 0002 HAS BEEN DELETED AND REPLACED WITH 0003, 0003AA, 0003AB, 0003AC & 0004

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-T-0069 MOD/AMD 0001

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|----------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>DELETED</u> | | | | |
| 0001AB | <u>DELETED</u> | | | | |
| 0001AC | <u>DELETED</u> | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| | <u>DELETED</u> | | | | |
| 0003 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| | <u>INTERNAL DRINK TUBE COUPLING</u> | | | \$ _____ | \$ _____ |
| | FSCM: 3086 PART NR: 5-1-3024 SECURITY CLASS: Unclassified | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination | | | | |
| 0003AA | <u>DATA ITEM</u> | 1 | EA | \$ ** NSP ** | \$ _____ |
| | NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | 001 3 | | | | |
| | DEL REL CD QUANTITY DAYS AFTER AWARD | | | | |
| | 001 1 0168 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 | | | | |
| 0003AB | <u>PRODUCTION QTY WITH FIRST ARTICLE</u> | 50000 | PG | \$ _____ | \$ _____ |
| | NSN: 4240-01-462-0045 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-T-0069 MOD/AMD 0001

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|------------------|----------|------------|----------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|------------------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|------|--|--|--|--|
| | NOUN: COUPLING,INTERNAL FSCM: 81361 PART NR: 5-1-3024 SECURITY CLASS: Unclassified PRON: S60ZJ566SB PRON AMD: 01 AMS CD: 070011ZJCTE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 653 846 726"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ10024A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 705 824 1234"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr><td>001</td><td>5,000</td><td>0228</td></tr> <tr><td>002</td><td>5,000</td><td>0258</td></tr> <tr><td>003</td><td>5,000</td><td>0288</td></tr> <tr><td>004</td><td>5,000</td><td>0318</td></tr> <tr><td>005</td><td>5,000</td><td>0348</td></tr> <tr><td>006</td><td>5,000</td><td>0378</td></tr> <tr><td>007</td><td>5,000</td><td>0408</td></tr> <tr><td>008</td><td>5,000</td><td>0438</td></tr> <tr><td>009</td><td>5,000</td><td>0468</td></tr> <tr><td>010</td><td>5,000</td><td>0498</td></tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W58HZ10024A511 | W22PVJ | J | | 2 | DEL REL CD | QUANTITY | DAYS AFTER AWARD | 001 | 5,000 | 0228 | 002 | 5,000 | 0258 | 003 | 5,000 | 0288 | 004 | 5,000 | 0318 | 005 | 5,000 | 0348 | 006 | 5,000 | 0378 | 007 | 5,000 | 0408 | 008 | 5,000 | 0438 | 009 | 5,000 | 0468 | 010 | 5,000 | 0498 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ10024A511 | W22PVJ | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DAYS AFTER AWARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 5,000 | 0228 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 5,000 | 0258 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 5,000 | 0288 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 5,000 | 0318 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 5,000 | 0348 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 5,000 | 0378 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 5,000 | 0408 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 5,000 | 0438 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 5,000 | 0468 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010 | 5,000 | 0498 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0003AC | <u>PRODUCTION QTY WITHOUT FIRST ARTICLE</u> NSN: 4240-01-462-0045 NOUN: COUPLING,INTERNAL FSCM: 81361 PART NR: 5-1-3024 SECURITY CLASS: Unclassified PRON: S60ZJ566SB PRON AMD: 01 AMS CD: 070011ZJCTE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | 50000 | PG | \$ _____ | \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10024A511 W22PVJ J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 5,000 0228 002 5,000 0258 003 5,000 0288 004 5,000 0318 005 5,000 0348 006 5,000 0378 007 5,000 0408 008 5,000 0438 009 5,000 0468 010 5,000 0498</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> | | | | |
| 0004 | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> | | | | |