

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-R-0178 MOD/AMD

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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>NOUN: RACK, SPECIAL EQUIPMENT FSCM: 19200 PART NR: 12337620 SECURITY CLASS: Unclassified THIS IS A 5 YEAR "Indefinite Delivery Indefinite Quantity (IDIQ)" CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 31 JANUARY 2006.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL FOR THIS CLIN SHALL BE IN ACCORDANCE WITH ATACHMENT 001 (SEE SECTION J). PRICES SHOULD BE SHOWN ON THE PRICING ATTACHMENT AND <u>NOT</u> ON THIS PAGE.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "IDIQ" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p style="padding-left: 40px;">TACOM - RI</p> <p style="padding-left: 40px;">AMSTA-LC-CAW-A ROCK ISLAND, IL 61299-7630</p> <p>PACKAGING SHALL BE IN ACCORDANCE WITH SECTION D REQUIREMENTS.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 215 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 130 UNITS PER MONTH.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PLATFORM SEAT FSCM: 19200 PART NR: 12548327 SECURITY CLASS: Unclassified THIS IS A 5 YEAR "Indefinite Delivery Indefinite Quantity (IDIQ)" CONTRACT.</p>				