

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-T-0207**MOD/AMD** 0003**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO:

- A. ADD ENGINEERING CHANGE PROPOSALS H2T3011 AND H2T3012.
- B. EXTEND THE CLOSING DATE TO 11 JUL 2002 AT 3:45 P.M. LOCAL TIME.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-T-0207 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6650-01-251-0584 NOUN: HOLDER,MIRROR FSCM: 19200 PART NR: 9377928 SECURITY CLASS: Unclassified PRON: M121A112M1 PRON AMD: 01 AMS CD: 060011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091338H600 W31G1Z J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 131 0239</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	131	EA	\$ _____	\$ _____
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6650-01-079-3023 NOUN: MIRROR,OPTICAL INST FSCM: 19200 PART NR: 12279235 SECURITY CLASS: Unclassified PRON: M121A113M1 PRON AMD: 01 AMS CD: 060011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091338H601 W31G1Z J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 119 0239</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	119	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-T-0207 **MOD/AMD** 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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Name of Offeror or Contractor:

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	ENGINEERING CHANGE PROPOSAL H2T3011	20-JUN-2002	003	
Attachment 006	ENGINEERING CHANGE PROPOSAL H2T3012	20-JUN-2002	003	