

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-R-0157 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment is to:
 - a. On Page 7, change the contract maximum on CLIN 0001 from 15,000 to 11,000.
 - b. Extend the closing date to 09 Sep 02, 3:45 p.m.

*** END OF NARRATIVE A 002 ***

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>SECURITY CLASS: Unclassified NSN: 6920-01-350-7760 NOUN: HIT SENSOR, ASSEMBLY FSCM: 19200 PART NUMBER: 12599363 <u>DESCRIPTION/SPECS./WORK STATEMENT</u> TOP DRAWING: 12599363 DATE: 04/17/02</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICING EVALUATION SHEET LOCATED AT EXHIBIT B</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>SEE A NARRATIVE FOR THE DELIVERY SCHEDULE</p> <p>ORDER PERIOD 1: AWARD THROUGH 31 AUG 2003 ORDER PERIOD 2: 01 SEP 2003 THROUGH 31 AUG 2004 ORDER PERIOD 3: 01 SEP 2004 THROUGH 31 AUG 2005 ORDER PERIOD 4: 01 SEP 2005 THROUGH 31 AUG 2006 ORDER PERIOD 5: 01 SEP 2006 THROUGH 31 AUG 2007</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY: 11,000 EACH</p> <p>SHIP TO: (XR W390) RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(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>SECURITY CLASS: Unclassified NSN: 6920-01-158-8069 NOUN: HIT SENSOR, ELECTRONICS FSCM: 19200 PART NUMBER: 11829348</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-R-0157 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DESCRIPTION/SPECS./WORK STATEMENT</u> TOP DRAWING: 11829348 DATE: 04/11/02</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICING EVALUATION SHEET LOCATED AT EXHIBIT B</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u> FOB: DESTINATION</p> <p>SEE A NARRATIVE FOR THE DELIVERY SCHEDULE</p> <p>ORDER PERIOD 1: AWARD THROUGH 31 AUG 2003 ORDER PERIOD 2: 01 SEP 2003 THROUGH 31 AUG 2004 ORDER PERIOD 3: 01 SEP 2004 THROUGH 31 AUG 2005 ORDER PERIOD 4: 01 SEP 2005 THROUGH 31 AUG 2006 ORDER PERIOD 5: 01 SEP 2006 THROUGH 31 AUG 2007</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY: 7,000 EACH</p> <p>SHIP TO: (XR W390) RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				