

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-03-D-0072/0001**MOD/AMD** 01**Name of Offeror or Contractor:** CHOCTAW MANUFACTURING &

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION P00001 TO DAAE20-03-D-0072 IS AS FOLLOWS:

1. DELIVERY IS EXPEDITED AS FOLLOWS:

- a. CLIN 0001AA - KIT, ASSESSMENT BATT (MAINTAINER KIT - NSN 5180-01-502-9507):

QUANTITY	DELIVERY DATE	SHIP TO
50 EACH	12 MAR 2003	NEW CUMBERLAND, PA

- b. CLIN 0002AA - KIT, ASSESSMENT BATT (CREW KIT - NSN 5180-01-502-9504):

QUANTITY	DELIVERY DATE	SHIP TO
100 EACH	12 MAR 2003	NEW CUMBERLAND, PA

2. CLIN 0003AA IS ADDED FOR ADDITIONAL COST FOR EXPEDITED DELIVERY AS FOLLOWS FOR DAAE20-03-D-0072:

- a. ADDITIONAL COST TO EXPEDITE ASSEMBLING THE ABOVE KITS: \$5,828.79 (COST BREAKDOWN IS ATTACHED).

- b. FOB IS CHANGED FROM ORIGIN TO DESTINATION FOR ABOVE SHIPMENTS ONLY. YELLOW FREIGHT EXACT EXPRESS COST: \$3,581.55.

3. THE QUALITY ASSURANCE REPRESENTATIVE INSPECTION IS WAIVED FOR THE ABOVE DELIVERIES ONLY.

4. A CERTIFICATE OF CONFORMANCE IS REQUIRED FOR THE ABOVE DELIVERIES. CLAUSE EF0006 IS ADDED TO DAAE20-03-D-0072 (ATTACHED). THE CONTRACTOR'S SIGNED CERTIFICATE SHALL BE ATTACHED TO OR INCLUDED ON THE TOP COPY OF THE INSPECTION OR RECEIVING REPORT DISTRIBUTED TO THE PAYMENT OFFICE OR ATTACHED TO THE CONTRACTING ADMINISTRATION OFFICER'S COPY WHEN CONTRACT ADMINISTRATION (BLOCK 10 OF THE DD FORM 250) IS PERFORMED BY THE DEFENSE CONTRACT ADMINISTRATION SERVICES.

*** END OF NARRATIVE A 002 ***

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 PIIN/SIIN DAAE20-03-D-0072/0001 MOD/AMD 01

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: KIT,ASSESSMENT BATT PRON: M131TE32M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100</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 <table border="1"> <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>W52H093036A301</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>12-MAR-2003</td> </tr> <tr> <td>002</td> <td>28</td> <td>04-APR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p> <p>DOC SUPPL <table border="1"> <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>002</td> <td>W52H093036A302</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>77</td> <td>04-APR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093036A301	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	12-MAR-2003	002	28	04-APR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093036A302	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	77	04-APR-2003	155	EA	\$ 588.00000	\$ 91,140.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W52H093036A301	W25G1U	J		1																																							
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DEL REL CD	QUANTITY	DEL DATE																																										
001	77	04-APR-2003																																										
NOTE: CLIN 0001AA REL CD 001 DEL REL CD 001 FOR QTY OF 50 IS TO BE FOB DESTINATION.																																												

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: KIT,ASSESSMENT BATT PRON: M131TE33M1 PRON AMD: 02 ACRN: AA AMS CD: 07001100</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 W52H093036A300 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 274 04-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093036A303 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 12-MAR-2003 002 175 04-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p>	549	EA	\$ 465.00000	\$ 255,285.00

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

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PIIN/SIIN DAAE20-03-D-0072/0001 **MOD/AMD** 01

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M131TE42M1 070011	AA 2 \$	0.00 \$	9,410.34 \$	9,410.34
			NET CHANGE \$	9,410.34	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 9,410.34
				NET CHANGE \$ 9,410.34

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 346,425.00	\$ 9,410.34	\$ 355,835.34

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

SECTION J - 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 001	BDAR COST BREAKDOWN	27-FEB-2003	001	