



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0074/0001**MOD/AMD****Name of Offeror or Contractor:** RYAN METAL PRODUCTS INC

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0001 IS ISSUED FOR 320 SETS, SPARE PARTS STORAGE CABINET SETS, NSN 4940-01-476-2320, AND CONTRACTOR FIRST ARTICLE TEST, PURSUANT TO THE BASIC CONTRACT.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD #1 (DATE OF AWARD THRU 31 OCT 03). THE UNIT PRICE FOR THIS ORDERING PERIOD AND QUANTITY RANGE IS \$7,950.00, PLUS THE PRICE FOR FIRST ARTICLE TEST OF \$48,150.00, FOR A TOTAL DOLLAR VALUE OF \$2,592,150.00.
3. DUE TO SYSTEMS PROBLEMS IN GENERATING THIS AWARD DOCUMENT, THE PRICE OF THE FIRST ARTICLE HAS BEEN INCLUDED INTO THE UNIT PRICE OF THE 295 UNITS UNDER CLIN 0001AB.
4. CONTRACTOR FIRST ARTICLE TEST REPORT IS DUE 25 APR 03. THE GOVERNMENT HAS 30 DAYS TO APPROVE THE FIRST ARTICLE TEST REPORT AND PRODUCTION QUANTITIES SHALL COMMENCE 30 DAYS AFTER APPROVAL, OR 26 JUN 03.
5. FOB IS ORIGIN.
6. EARLY DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																							
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPARE PARTS STORAGE CABINET                      SECURITY CLASS: Unclassified</p>		SE																																																									
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPARE PARTS STORAGE SET                      PRON: M11H1321M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53459562149</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H092051A300</td> <td>W52H09</td> <td>A</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>26-JUN-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>50</td> <td>29-JUL-2003</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>50</td> <td>28-AUG-2003</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>50</td> <td>30-SEP-2003</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>50</td> <td>30-OCT-2003</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>50</td> <td>02-DEC-2003</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>20</td> <td>06-JAN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP                      RETURNS TO THE ACTIVITY IN CC 54-56                      OF THE FTR OR TO THE DESIGNATED                      DEPOT FOR AUTOMATIC RETURN ITEMS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0074/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H092051A300	W52H09	A	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	25	26-JUN-2003			002	50	29-JUL-2003			003	50	28-AUG-2003			004	50	30-SEP-2003			005	50	30-OCT-2003			006	50	02-DEC-2003			007	20	06-JAN-2004			295	SE	\$ 8,113.22034	\$ 2,393,400.00
DOC	SUPPL																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																								
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007	20	06-JAN-2004																																																										
0001AC	<p><u>PRODUCTION QUANTITY</u></p>	25	SE	\$ 7,950.00000	\$ 198,750.00																																																							

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: SPARE PARTS STORAGE SET            PRON: M121TEA9M1 PRON AMD: 03 ACRN: AB            AMS CD: 53459562145</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 W52H092240A300 W52H09 A 2  <u>DEL REL CD QUANTITY DEL DATE</u>            001 25 03-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP            RETURNS TO THE ACTIVITY IN CC 54-56            OF THE FTR OR TO THE DESIGNATED            DEPOT FOR AUTOMATIC RETURN ITEMS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-03-D-0074/0001</p>				

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**Name of Offeror or Contractor:** RYAN METAL PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>	
						<u>NUMBER</u>				
0001AB	M11H1321M1	AA	2	21	12035000016D6D02P53459526FB	S11116	1CT321	W52H09	\$	2,393,400.00
	53459562149									
0001AC	M121TEA9M1	AB	2	21	22035000026D6D02P53459526FB	S11116	2CT340	W52H09	\$	198,750.00
	53459562145									
								TOTAL	\$	2,592,150.00

SERVICE							ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>			<u>AMOUNT</u>	
Army		AA	21	12035000016D6D02P53459526FB	S11116	W52H09	\$		2,393,400.00	
Army		AB	21	22035000026D6D02P53459526FB	S11116	W52H09	\$		198,750.00	
								TOTAL	\$	2,592,150.00