



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0068 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> MCDONALD INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

Purchase Order For: Micro Processor Chips ST486DX4V10HS  
Modification For: Decrease of 2 each at a unit price of \$28.75 for a total DECREASE \$57.50.  
Resulting Total Purchase Order Price: \$10,436.25

This modification is issued to delete a quantity of 2 each chips from the original order of 365 each leaving a balance of 363, because of contractor request.

All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0068 MOD/AMD P00001

Name of Offeror or Contractor: MCDONALD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>PRON: M131A643M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092303H926 W43HZD J 1 DEL REL CD QUANTITY DEL DATE 001 363 25-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W43HZD) SR W04W USA WHITE SANDS MSL RANGE BUILDING 1840 RAMSEY STREET WHITE SANDS MSL RANGE NM 88002-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0068/0000</p>	363	EA	\$ 28.75000	\$ 10,436.25

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-P-0068

**MOD/AMD** P00001

**Name of Offeror or Contractor:** MCDONALD INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M131A643M1 070011	AA 2 \$	10,493.75 \$	-57.50 \$	10,436.25
			NET CHANGE \$	-57.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -57.50
				NET CHANGE \$ -57.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,493.75	\$ -57.50	\$ 10,436.25