



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0116**MOD/AMD** P00001**Name of Offeror or Contractor:** W MACHINE WORKS

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0001) IS TO:

1. EXERCISE THE OPTION QUANTITY OF 200 EACH REAR CHAIN GUIDES, NSN: 1005-01-170-2185 P/N 12524085.
2. ESTABLISH CLIN 0002AA IN THE AMOUNT OF \$45,800.00 FOR THIS OPTION QUANTITY. (SEE SCHEDULE B)
3. AS A RESULT OF THE ACTION ABOVE THE TOTAL PURCHASE ORDER PRICE IS HEREBY INCREASED BY \$45,800 FROM \$45,800 TO \$91,600.
4. ALL INSPECTION REQUIREMENTS ARE AS DESCRIBED IN SECTION A OF THE BASIC AWARD DOCUMENT.
5. W MACHINE IS HEREBY AUTHORIZED TO USE THE FOLLOWING VENDOR FOR ALL PACKAGING REQUIREMENTS ON THIS PURCHASE ORDER:  
  
JAMAR PACKAGING  
24810 AVENUE TIBBITTS  
VALENCIA CA 91355
6. ACCELERATED DELIVERIES ARE ACCEPTABLE AT NO INCREASE IN COST TO EITHER PARTY.
7. ALL OTHER TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0116 MOD/AMD P00001

Name of Offeror or Contractor: W MACHINE WORKS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 1005-01-170-2185 FSCM: 19200 PART NR: 12524085 SECURITY CLASS: Unclassified																																																				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: GUIDE,CHAIN  PRON: M131V200M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H8GUN <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093028A613</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>100</td> <td>30-MAY-2003</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin  <u>SHIP TO: PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0116/0000  DOC SUPPL <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H093028A614</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>100</td> <td>30-MAY-2003</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin  <u>SHIP TO: 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  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0116/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093028A613	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	30-MAY-2003				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093028A614	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	30-MAY-2003				200	EA	\$ 229.00000	\$ 45,800.00
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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M131V200M1 070011H8GUN	AA 2 \$	0.00 \$	45,800.00 \$	45,800.00
			NET CHANGE \$	45,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 45,800.00
				NET CHANGE \$ 45,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,800.00	\$ 45,800.00	\$ 91,600.00