



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAABE20-03-T-0208

MOD/AMD 0001

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO:

(A) CORRECT CLIN 0001AA INSPECTION AND ACCEPTANCE TO ORIGIN IN SCHEDULE B.

(B) ADD CLIN 0002AC FOR THE FIRST ARTICLE TEST REPORT.

2. THE CLOSING DATE OF 13 JUNE 2003 FOR THIS SOLICITATION IS EXTENDED TO 3:45 PM, CENTRAL DAYLIGHT TIME, 20 JUNE 2003.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

4. THIS AMENDMENT MUST BE ACKNOWLEDGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor:

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>NOUN: SCABBARD,BAYONET-KN                      PRON: M131S503M1 PRON AMD: 01                      AMS CD: 070011HFAG4</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 W52H093064A159 W25G1U J 1  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 3,600 0116</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	3600	EA	\$ _____	\$ _____
0002AA	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: BAYONET-KNIFE                      PRON: M131S504M1 PRON AMD: 01                      AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093064A158 W25G1U J 1  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,000 0206</p>	1000	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-T-0208 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: BAYONET-KNIFE                      PRON: M131S504M1 PRON AMD: 01                      AMS CD: 070011HFAG4</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 W52H093064A158 W25G1U J 1  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,000 0116</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	1000	EA	\$ _____	\$ _____
0002AC	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-T-0208 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 1 0112</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (ZZZ555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CSC                      ROCK ISLAND IL 61299-7630</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. FOLEY</p> <p><u>DATA ITEM</u></p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in Contract Data Requirements Lists (DD Form 1423), Exhibits A and B.</p> <p>A DD 250 is not required.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ ** NSP **	\$ ** NSP **