

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-T-0435 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- a. Section B, Schedule of Supplies/Services is revised and attached.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-T-0435 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>SHIPPING CONTAINERS FOR 12X56 MRCS</u> NOUN: SHIPPING CONTAINERS FOR MRCS SECURITY CLASS: Unclassified			\$ _____	\$ _____																		
0001AA	<u>FIRST ARTICLE</u> NOUN: Shipping Container for MRCS, 12" X 56" and in accordance with enclosed drawings/attachments NSN: N/A NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: UNCLASSIFIED <u>PACKAGING AND MARKING</u> <u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: DESTINATION GOVERNMENT APPROVAL/DISAPPROVAL DAYS: 45 <u>DELIVERY 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></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL_REL_CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL_DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>45 Days ARO</td> </tr> </table> ARO: AFTER RECEIPT OF ORDER FOB POINT: DESTINATION SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001						<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>	001	4	45 Days ARO	1	LO	NOT SEPARATELY PRICED	
<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>																		
001																							
<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>																					
001	4	45 Days ARO																					
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: Shipping Containers for 12X56 MRCS NSN: N/A	145	EA	\$ _____	\$ _____																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-T-0435 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>FSCM: N/A</p> <p>P/N: ACV00580</p> <p>SECURITY CLASS: UNCLASSIFIED</p> <p><u>PACKAGING AND MARKING</u></p> <p><u>INSPECTION AND ACCEPTANCE</u></p> <p>INSPECTION: DESTINATION ACCEPTANCE: DESTINATION</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>DOC SUPPL</p> <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></td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DOC_RL_CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>145</td> <td>120 Days AAFAT</td> </tr> </tbody> </table> <p>FOB POINT: DESTINATION</p> <p>SHIP TO: 12x56 Multiple Round Container Project Attn: Mr. Herman Vaughn (Ext 3260) PBA Shipping and Receiving, Building 23-330 Pine Bluff, Arkansas 71602</p> <p>ARAFAT: AFTER APPROVAL OF FIRST ARTICLE TEST</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD	001		W22PVJ	J		1	DOC_RL_CD	QUANTITY	DEL DATE	001	145	120 Days AAFAT				
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD																		
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