

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-C-0011**MOD/AMD** P00002**Name of Offeror or Contractor:** NAPCO INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option provision for CLIN 0001AA only, for a quantity of 1,650 each parts kit seal, P/N 5705203. Option unit price is \$15.46 each for a total obligated amount of \$25,509.00.
2. Total contract dollar amount is increased by \$25,509.00 from 40,973.00 to \$66,482.00.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A003 ***

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-166-0265 NOUN: PARTS KIT,SEAL,BRAK FSCM: 19200 PART NR: 5705203 SECURITY CLASS: Unclassified PRON: M101A322M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEGB4</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 W52H090103H671 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 650 29-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090103H672 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 29-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090103H673 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 350 29-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN</p>	1650	KT	\$ 15.46000	\$ 25,509.00

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 004 W52H090103H674 W31G1Z J 1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 150 29-SEP-2000 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021				

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M101A322M1 070011JEGB4	AA 2 \$	0.00 \$	25,509.00 \$	25,509.00
			NET CHANGE \$	25,509.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 25,509.00
				NET CHANGE \$ 25,509.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,973.00	\$ 25,509.00	\$ 66,482.00