

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-C-0011**MOD/AMD** P00009**Name of Offeror or Contractor:** NAPCO INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule on CLINS 0001AE and 0002AD to 14 May 2003.
- 2.. Consideration in the amount of \$800.00 is imposed for this delay.
3. Total contract dollar amount is reduced by \$800.00 from \$182,913.00 to \$182,113.00.
4. All terms and conditions fo the contract remain unchanged.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|--------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>400</p> <p>NOUN: PARTS KIT,SEAL,BRAK PRON: M121A391M1 PRON AMD: 03 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 W52H092197H671 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 14-MAY-2003</p> <p>FOB POINT: Origin</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> | 400 | KT | \$ 15.68000 | \$ 6,272.00 |
| | <p><u>PRODUCTION QUANTITY</u></p> <p>400</p> <p>NOUN: PARTS KIT,SEAL,ELEV PRON: M131A246M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JE26FB</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 W52H092290H674 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 14-MAY-2003</p> <p>FOB POINT: Origin</p> | 400 | KT | \$ 61.38000 | \$ 24,552.00 |

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | 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 | | | | |

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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 |
|--------------|----------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AE | M121A391M1 070011JEGB4 | AA 2 \$ | 6,672.00 \$ | -400.00 \$ | 6,272.00 |
| 0002AD | M131A246M1 070011JE26FB | AA 2 \$ | 24,952.00 \$ | -400.00 \$ | 24,552.00 |
| | | | NET CHANGE \$ | -800.00 | |

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

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 182,913.00 | \$ -800.00 | \$ 182,113.00 |