

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0120 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to exercise the option for a quantity of 787 each, at a unit price of \$340.00 each (See Section B, Clin 0001AD). The total amount of the contract has been increased by \$267,580 for a total contract price of \$379,480.

All other contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0120 MOD/AMD P00001

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: MK175 PEDESTIAL MOUNT FSCM: 19200 PART NR: 6650486 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																									
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NSN: 1005-01-387-8483 NOUN: MK175 PEDESTIAL MOUNT FSCM: 53711 PART NR: 6650486 SECURITY CLASS: Unclassified PRON: T10A0R31M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500002059 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1528 846 1577"> <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>W52H090164T981</td> <td>MMSA01</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0" data-bbox="264 1581 768 1682"> <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>150</td> <td>02-FEB-2001</td> </tr> <tr> <td>002</td> <td>150</td> <td>03-MAR-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) BLDG 1221 BAY 5 MCLB ALBANY GA 31704-1128	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090164T981	MMSA01	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	150	02-FEB-2001	002	150	03-MAR-2001	300	EA	\$ 373.00000	\$ 111,900.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-387-8483 NOUN: MK175 PEDESTAL MOUNT FSCM: 53711 PART NR: 6650486 SECURITY CLASS: Unclassified PRON: T11A0R04M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M954500112030</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H090307T981</td> <td>MMSA01</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>150</td> <td>06-APR-2001</td> </tr> <tr> <td>002</td> <td>150</td> <td>04-MAY-2001</td> </tr> <tr> <td>003</td> <td>150</td> <td>08-JUN-2001</td> </tr> <tr> <td>004</td> <td>150</td> <td>06-JUL-2001</td> </tr> <tr> <td>005</td> <td>150</td> <td>03-AUG-2001</td> </tr> <tr> <td>006</td> <td>37</td> <td>07-SEP-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) MARINE CORPS LOGISTICS BASE ALBANY GA 31704-1128</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090307T981	MMSA01	J		2	DEL REL CD	QUANTITY	DEL DATE	001	150	06-APR-2001	002	150	04-MAY-2001	003	150	08-JUN-2001	004	150	06-JUL-2001	005	150	03-AUG-2001	006	37	07-SEP-2001	787	EA	\$ 340.00000	\$ 267,580.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W52H090307T981	MMSA01	J		2																																	
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-00-C-0120

MOD/AMD P00001

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	T11A0R04M1	AB	2	0.00 \$	267,580.00 \$	267,580.00
				NET CHANGE \$	267,580.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 13110927240312080200674432D0272421MR120300000		\$ 267,580.00
			NET CHANGE \$	267,580.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 111,900.00	\$ 267,580.00	\$ 379,480.00