

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0022/0001 MOD/AMD 01	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide for partial waiver of the first article testing requirement as follows: No testing will be required on the Suction Strainer (PN 12927767) if the part is procured from the suggested source, Flow Ezy Filters Inc. (PN 8791), as shown on Drawing 12927767 (Revision A, dated 99-01-25) and a Certificate of Conformance to this effect is supplied with the first article test report.

2. As a result of the above change, CLIN 0001AA is reduced by \$200.00 from \$740.00 to \$540.00 as shown in Section B of this modification. This will result in the total amount of the contract being reduced from \$115,575.50 to \$115,375.50.

3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above change and documentation, including any delays.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0022/0001 MOD/AMD 01

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M101F250M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 20-MAR-2001</p> <p style="text-align: right;">\$ 540.00</p>				\$ 540.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0022/0001 **MOD/AMD** 01

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA 070011	M101F250M1	AA 1 \$	740.00 \$	-200.00 \$	540.00
			NET CHANGE \$	-200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	252G S11116	W52H09 \$ -200.00
				NET CHANGE \$ -200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 115,575.50	\$ -200.00	\$ 115,375.50