

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0008 MOD/AMD 02	Page 2 of 3
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the ship to address for CLIN 0001AB. The new address is shown in the following Section B.
2. No other changes are made to this delivery order.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-01-497-9758 FSCM: 00000 PART NR: 12972530-2 SECURITY CLASS: Unclassified																																								
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: E2LRF FOR PY06 AIM PRON: 472AIM0947 PRON AMD: 02 ACRN: AB AMS CD: 31206406020</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></p> <p>DOC SUPPL</p> <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>W56HZV3171D051</td> <td>W91Q7R</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</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>2</td> <td>10-APR-2004</td> </tr> <tr> <td>002</td> <td>2</td> <td>10-MAY-2004</td> </tr> <tr> <td>003</td> <td>1</td> <td>10-JUN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91Q7R) PR W0LX ANNISTON DEPOT PROP DIV 7 FRANKFORT AVENUE GPS BUILDING 113 ANNISTON AL 61299-5000</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0008</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3171D051	W91Q7R	M	ABRAMS	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	10-APR-2004	002	2	10-MAY-2004	003	1	10-JUN-2004	5	EA	\$ 25,497.00000	\$ 127,485.00
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