

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0039/0001

MOD/AMD 05

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to:

(a) correct the nomenclature for CLIN 0004, Screw, Cap, Socket. The nomenclature is changed to correspond with the nomenclature shown on the drawing for this part number.

CHANGED TO:

CLIN 0004 - Screw, Socket Head

(b) correct the delivery date for CLIN 0001AA, Pre-Production Test to reflect a tentative termination date for the Pre-Production Evaluation Effort as required by the Statement of Work which specifies that the PPE effort shall continue until successful completion of this contract.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 05

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PRE-PRODUCTION TEST SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p>	DOC		SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2002				1	EA	\$ ** NSP **	\$ ** NSP **																		
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0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-485-9560 NOUN: M203 F/M4 CARBINE MOD KIT SECURITY CLASS: Unclassified PRON: 2M8280341A PRON AMD: 04 ACRN: AA AMS CD: 322030</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> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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>W15BW992573520</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>31-JUL-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>800</td> <td>30-AUG-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>800</td> <td>30-SEP-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>800</td> <td>31-OCT-2002</td> <td></td> <td></td> <td></td> </tr> </table>	DOC		SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW992573520	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	31-JUL-2002				002	800	30-AUG-2002				003	800	30-SEP-2002				004	800	31-OCT-2002				3850	EA	\$ ** N/A **	\$ 406,240.50
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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
005	800 29-NOV-2002																				
006	550 31-DEC-2002																				
0001AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p> <p><u>ECP L0S3053</u></p> <p>NOUN: M203 FOR M4 CARBINE - ECP M1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 2M1050351A PRON AMD: 01 ACRN: AC AMS CD: 322030</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="264 1314 846 1444"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <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>000000</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 0 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000	0							EA	\$ ** N/A **	\$ 22,753.50
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001	000000	0																			
0001AD	<p><u>SPACER, QUADRANT SIGHT, DWG 12598113, REV C</u></p> <p>NOUN: M203A1 FOR M4 CARBINE - ECPS SECURITY CLASS: Unclassified PRON: 2M1150351A PRON AMD: 02 ACRN: AC AMS CD: 32203010035</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		LO		\$ 2,370.00																

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p> <p>SHIPPED COMPLETE 28 JAN 2002 SHIPMENT #LMT0001</p> <p>(End of narrative F002)</p>				