

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0010 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: LEWIS MACHINE AND TOOL		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to correct the National Stock Number and Part Number for the M203A1 Modification Kit as set forth in Delivery Order 0010.
2. This correction action will be accomplished by cancellation of PRON W12A1RX8M1 in its entirety and replacing it with PRON W12A2RX8M1 for 25 each M203A1 Modification Kits at \$48.90 each for a total amount of \$1,222.50.
3. All other terms and conditions remain unchanged.
4. The total order amount remains \$1,222.50.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0010 MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> SHIP TO: SANDIA NATIONAL LABS TONOPAH TEST RANGE TONOPAH, NV 89049 ATTN: ROLLY RAY MARLOW (702) 295-8141 (End of narrative A001)																						
0001AB	<u>PRODUCTION QUANTITY</u> PRON: W12A2RX8M1 PRON AMD: 02 ACRN: AA AMS CD: 32106106030 CUSTOMER ORDER NO: 034609 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H0923089B99</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>25</td> <td>31-DEC-2002</td> </tr> </table> FOB POINT: Origin 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. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0010 SHIP TO: SANDIA NATIONAL LABS TONOPAH TEST RANGE TONOPAH, NV 89049 ATTN: ROLLY RAY MARLOW (702) 295-8141 (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0923089B99	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	31-DEC-2002	25	KT	\$ 48.90000	\$ 1,222.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0923089B99	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	25	31-DEC-2002																					

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PIIN/SIIN DAAB20-00-D-0039/0010 **MOD/AMD** 01

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	W12A1RX8M1 32106106030	AA 1 29BRX8	\$ 1,222.50	\$ -1,222.50	\$ 0.00
0001AB	W12A2RX8M1 32106106030	AA 2 29BRX8	\$ 0.00	\$ 1,222.50	\$ 1,222.50
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000026D6D02P32106131E1 S11116	W52H09	\$ 0.00
			NET CHANGE	\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,222.50	\$ 0.00	\$ 1,222.50