

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0019 MOD/AMD 02	Page 2 of 5
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Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION TO REVISE THE DELIVERY SCHEDULE FOR CLINS 0002AA AND 0006AA. AS CONSIDERATION FOR THIS REVISION, THE CONTRACT IS DECREASED BY \$250.00 FROM \$73,600.00 TO \$73,350.00.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0019 MOD/AMD 02

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4000</p> <p>NOUN: MOUNTING BRACKET ASSEMBLY PRON: M141S228M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT 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> 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>W52H093304A205</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>2,000</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>30-MAY-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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-0039/0019</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093304A205	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,000	30-APR-2004	002	2,000	30-MAY-2004	4000	EA	\$ ** N/A **	\$ 23,350.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H093304A205	W25G1U	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	2,000	30-APR-2004																								
002	2,000	30-MAY-2004																								
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2500</p> <p>NOUN: LOCKING BAR PRON: M141S229M1 PRON AMD: 02 ACRN: AB AMS CD: 070011HM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	2500	EA	\$ 7.30000	\$ 18,250.00																					

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0019 **MOD/AMD** 02

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	M141S228M1 060011HM	AA	2	\$ 23,600.00	\$ -250.00	\$ 23,350.00
				NET CHANGE	\$ -250.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -250.00	
				NET CHANGE	\$ -250.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 73,600.00	\$ -250.00	\$ 73,350.00