



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0047/0003 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORP		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS ISSUED FOR 20 ENGINE, LATHES, NSN: 3416-01-030-8195.
  2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 02 (01 JAN 01 - 31 DEC 01) ON CONTRACT DAAE20-00-D-0047 AT A UNIT PRICE OF \$15,200.00 EACH, MAKING THE DELIVERY ORDER AMOUNT \$304,000.00.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0047/0003 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AH	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 15,200.00000	\$ 304,000.00
	NSN: 3416-01-030-8195 NOUN: LATHE, ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: M11A0330M1 PRON AMD: 01 ACRN: AA AMS CD: 534595621495345				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H091002A470 W90CGJ J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 6 30-APR-2001				
	002 10 30-MAY-2001				
	003 4 30-JUN-2001				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0047/0003				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0047/0003 **MOD/AMD**

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>	
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AH	M11A0330M1	AA	2	21	12035000016D6D02P53459531E1	S11116	1CT330	W52H09	\$	304,000.00
	534595621495345									
							TOTAL	\$		304,000.00

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	12035000016D6D02P53459531E1	S11116		W52H09	\$	304,000.00
						TOTAL	\$	304,000.00