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Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS:

1. TO REDUCE THE UNIT PRICE OF CLIN 0006AB BY \$175.40 EACH. THIS REDUCTION IS BEING TAKEN TO REIMBURSE THE GOVERNMENT FOR CHEMICAL TAPE THAT WAS NOT INCLUDED IN THE 69 SUPPORT KITS ALREADY SHIPPED AGAINST THIS CONTRACT. EACH SUPPORT KIT CONTAINS 4 ROLLS OF TAPE AT A PRICE REDUCTION OF \$43.85 PER ROLL. THE UNIT PRICE OF CLIN 0006AB IS HEREBY REDUCED BY \$175.40 FROM \$3,763.77 TO \$3,588.37. THE TOTAL CLIN AMOUNT IS HEREBY REDUCED BY \$12,102.60 FROM \$259,700.13 TO \$247,597.53.

2. TO REVISE THE DELIVERY SCHEDULE FOR SUBCLINS 0002AB, 0003AB, AND 0005AB AS REFLECTED IN SECTION B OF THIS MODIFICATION. THIS SCHEDULE REVISION IS IMPLEMENTED AT NO COST.

THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED BY \$12,102.60 FROM \$701,155.27 TO \$689,052.67.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL PRON: S60ZK374SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10220A432 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-JAN-2003 002 12 07-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0002</p>	22	EA	\$ 4,677.67000	\$ 102,908.74
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL PRON: S60ZK375SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10220A433 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 10-JAN-2003 002 6 17-JAN-2003 003 12 31-JAN-2003</p> <p>FOB POINT: Destination</p>	24	EA	\$ 3,395.54000	\$ 81,492.96

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU WOK4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ADAPTER PACKAGE PRON: S60ZK378SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10220A435 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 10-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU WOK4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0002</p>	20	EA	\$ 1,234.92000	\$ 24,698.40
0006AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT KIT,TENT EX PRON: S60ZK379SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10220A436 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 69 29-APR-2002</p>	69	EA	\$ 3,588.37000	\$ 247,597.53

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0002</p>				

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PIIN/SIIN DAAB20-00-D-0071/0002 **MOD/AMD** 05

Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AB	S60ZK379SB 070011	AA 2 \$	259,700.13 \$	-12,102.60 \$	247,597.53
			NET CHANGE \$	-12,102.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -12,102.60
				NET CHANGE \$ -12,102.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 701,155.27	\$ -12,102.60	\$ 689,052.67