



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0071/0003**MOD/AMD** 01**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION DATED OCTOBER 30, 2001. (ATTACHMENT 01).
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-0071/0003 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0014AC	<u>DELETED</u>																
0014AD	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 18,699.00000	\$ 18,699.00												
	NSN: 4240-01-330-7806 NOUN: M20A1 SCPE F/SEC SEV FSCM: 81361 PART NR: 5-19-11320 SECURITY CLASS: Unclassified PRON: W10A1B38SB PRON AMD: 01 ACRN: AB AMS CD: 531062321205310 CUSTOMER ORDER NO: TSS000787																
	<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>W58HZ102696S00A</td> <td>W41CE8</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ102696S00A	W41CE8	J		1				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W58HZ102696S00A	W41CE8	J		1												
	<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>1</td> <td>30-SEP-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2001										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	1	30-SEP-2001															
	FOB POINT: Destination																
	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W41CE8) XU USA PINE BLUFF ARSENAL																
	DEP OP FLD SVC STK NON AMMO																
	53 990 507TH STREET																
	PINE BLUFF AR 71602-9500																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-00-D-0071/0003																

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0071/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0014AC	W10A0B38SB	AA	2	\$	18,699.00	\$	-18,699.00	\$	0.00
0014AD	W10A1B38SB 531062321205310	AB	2 0LNB38	\$	0.00	\$	18,699.00	\$	18,699.00
					NET CHANGE	\$	0.00		

<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>
Non-DoD Agencies	AA	01 0014082000OPR TSD 3119 950 008	000000	\$ -18,699.00
Army	AB	21 02035000006N6N40P5310623185 S19130	W13G07	\$ 18,699.00
NET CHANGE				\$ 0.00

	<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:	\$ 18,699.00	\$ 0.00	\$ 18,699.00