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Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AND DELIVERY DESTINATIONS AS OUTLINED IN SECTION B.

2. REQUEST FOR DEVIATION Z24-D047(ATTACHMENT 01) IS HEREBY INCORPORATED FOR THE QUANTITY OF 12 EACH MEDICAL SUPPLY AIRLOCKS ON CLIN 0004AC. AS A RESULT OF SAID DEVIATION THE UNIT PRICE OF EACH MEDICAL SUPPLY AIRLOCK IS REDUCED BY \$15.00 EACH. NEW UNIT PRICE IS \$7,304.22 EACH, NEW CLIN TOTAL IS \$87,650.64. TOTAL CONTRACT VALUE IS REDUCED BY \$180.00 FROM \$238,920.12 TO \$238,740.12.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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 PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-330-8891 NOUN: LINER PACKAGE,VESTI FSCM: 81361 PART NR: 5-19-11373 SECURITY CLASS: Unclassified PRON: S61ZK390SB PRON AMD: 07 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W58HZ11264A434</td> <td>W41CE8</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td>29-JUN-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>20</td> <td>29-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>13</td> <td>29-AUG-2002</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> </table> <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-0071/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W58HZ11264A434	W41CE8	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	20	29-JUN-2002			002	20	29-JUL-2002			003	13	29-AUG-2002			004	DELETED				005	DELETED				006	DELETED				007	DELETED				008	DELETED				53	EA	\$ 765.38000	\$ 40,565.14
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																													
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008	DELETED																																																																
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-330-8882 NOUN: LINER PACKAGE,SIMPL FSCM: 81361 PART NR: 5-19-11335 SECURITY CLASS: Unclassified PRON: S61ZK393SB PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 4,042.76000	\$ 40,427.60																																																												

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11264A437 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JUL-2002 002 DELETED FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0007</p>				
0003AC	<p><u>PRODUCTION QUANTITY</u> NSN: 4240-01-330-8884 NOUN: LINER PACKAGE,SIMPL FSCM: 81361 PART NR: 5-19-11395 SECURITY CLASS: Unclassified PRON: S61ZK391SB PRON AMD: 05 ACRN: AA AMS CD: 070011 <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 W58HZ11264A435 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-SEP-2002 002 12 30-OCT-2002 FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0007</p>	24	EA	\$ 2,715.76000	\$ 65,178.24
0004AC	<p><u>PRODUCTION QUANTITY</u></p>	12	EA	\$ 7,304.22000	\$ 87,650.64

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	NSN: 4240-01-441-7383 NOUN: COLLECTIVE PROTECTI FSCM: 81361 PART NR: 5-19-11610 SECURITY CLASS: Unclassified PRON: S61ZK394SB PRON AMD: 05 ACRN: AA AMS CD: 070011 <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>W58HZ11264A438</td> <td>W41CE8</td> <td>J</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>6</td> <td>30-MAR-2002</td> </tr> <tr> <td>002</td> <td>6</td> <td>29-JUN-2002</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> </table> FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11264A438	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-MAR-2002	002	6	29-JUN-2002	003	DELETED		004	DELETED		10	EA	\$ 491.85000	\$ 4,918.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W58HZ11264A438	W41CE8	J		2																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	6	30-MAR-2002																														
002	6	29-JUN-2002																														
003	DELETED																															
004	DELETED																															
0005AC	<u>PRODUCTION QUANTITY</u> NSN: 4240-01-330-8890 NOUN: ADAPTER PACKAGE FSCM: 81361 PART NR: 5-19-11372 SECURITY CLASS: Unclassified PRON: S61ZK389SB PRON AMD: 06 ACRN: AA AMS CD: 070011 <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>W58HZ11264A433</td> <td>W41CE8</td> <td>J</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>10</td> <td>30-JUN-2002</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	W58HZ11264A433	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-JUN-2002													
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Name of Offeror or Contractor: PRODUCTION PRODUCTS

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	<p>002 DELETED</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-0071/0007</p>				

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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
0004AC	S61ZK394SB	AA	2	\$ 87,830.64	\$ -180.00	\$ 87,650.64
	070011					
				NET CHANGE	\$ -180.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ -180.00
			NET CHANGE	\$ -180.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 238,920.12	\$ -180.00	\$ 238,740.12