



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0071/0007

MOD/AMD 03

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

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 18 EACH VESTIBULE LINERS ON CLIN 0001AC FROM PINE BLUFF TO BLUE GRASS AS REFLECTED IN SECTION B OF THIS MODIFICATION AT NO COST TO THE GOVERNMENT.

2. CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 1 EACH END SECTIONS ON CLIN 0002AC FROM PINE BLUFF TO BLUE GRASS AS REFLECTED IN SECTION B OF THIS MODIFICATION AT NO COST TO THE GOVERNMENT.

3. CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 22 EACH CENTER SECTIONS ON CLIN 0003AC FROM PINE BLUFF TO BLUE GRASS AS REFLECTED IN SECTION B OF THIS MODIFICATION AT NO COST TO THE GOVERNMENT.

4. REDUCE THE CONTRACT AMOUNT BY \$2,034.09 FOR THE GOVERNMENT FURNISHED MATERIAL UTILIZED ON THIS CONTRACT AND/OR THE REDUCTION FOR ITEMS NOT SHIPPED WITH THE CONTRACT AS FOLLOWS:

PLASTIC SLIDERS, 151 EACH AT A UNIT COST OF \$1.90 FOR A TOTAL COST OF \$286.90.

SUBCLIN	PLASTIC	NOT SUPPLIED
0001AC	42	63
0004AC	36	0
0005AC	10	0

ALL OTHER REQUIRED SLIDERS WERE PROVIDED IN METAL AS PER THE TDP.

DISC CLAMPS, 99 EACH WITH KEY AT A UNIT COST OF \$11.13 AND 73 EACH WITHOUT KEY AT A UNIT COST OF \$8.84 FOR A TOTAL CONTRACT REDUCTION OF \$1,747.19.

SUBCLIN	WITH KEY	WITHOUT KEY
0001AC	99	7
0002AC	0	30
0003AC	0	24
0004AC	0	12

5. REVISE THE DELIVERY SCHEDULE FOR SUBCLINS 0001AC, 0002AC AND 0003AC AS REFLECTED IN SECTION B OF THIS MODIFICATION. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$250.00 AS CONSIDERATION FOR THIS DELIVERY EXTENSION. THE TOTAL AMOUNT OF SUBCLIN 0003AC IS HEREBY REDUCED BY \$250.00

THE TOTAL AMOUNT OF SUBCLIN 0003AC IS HEREBY REDUCED BY \$2,284.09 FROM \$65,178.24 TO \$62,894.15.

THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED BY \$2,284.09 FROM \$238,740.12 TO \$236,456.03.

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-0071/0007 MOD/AMD 03

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

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>NOUN: LINER PACKAGE, VESTI                      PRON: S61ZK390SB PRON AMD: 08 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  <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>W58HZ11264A434</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</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>35</td> <td>30-AUG-2003</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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> <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>002</td> <td>W58HZ13142A435</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>18</td> <td>30-AUG-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0071/0007</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11264A434	W41CE8	J		2	DEL REL CD	QUANTITY	DEL DATE	001	35	30-AUG-2003	002	DELETED		003	DELETED		004	DELETED		005	DELETED		REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W58HZ13142A435	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	18	30-AUG-2003	53	EA	\$ 765.38000	\$ 40,565.14
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W58HZ11264A434	W41CE8	J		2																																																
DEL REL CD	QUANTITY	DEL DATE																																																			
001	35	30-AUG-2003																																																			
002	DELETED																																																				
003	DELETED																																																				
004	DELETED																																																				
005	DELETED																																																				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
002	W58HZ13142A435	W22PVJ	J		2																																																
DEL REL CD	QUANTITY	DEL DATE																																																			
001	18	30-AUG-2003																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 03

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																		
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL                      PRON: S61ZK393SB PRON AMD: 06 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  <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>W58HZ11264A437</td> <td>W41CE8</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>9</td> <td>30-AUG-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W58HZ13142A432</td> <td>W22PVJ</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-AUG-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0071/0007</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11264A437	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	30-AUG-2003				DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W58HZ13142A432	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-AUG-2003				10	EA	\$ 4,042.76000	\$ 40,427.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																		
001	W58HZ11264A437	W41CE8	J		2																																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																					
001	9	30-AUG-2003																																																					
DOC	SUPPL																																																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																		
002	W58HZ13142A432	W22PVJ	J		2																																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																					
001	1	30-AUG-2003																																																					
0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL</p>	24	EA	\$ ** N/A **	\$ 62,894.15																																																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 03

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
	PRON: S61ZK391SB 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>W58HZ11264A435</td> <td>W41CE8</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-AUG-2003</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td colspan="4"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT 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  <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W58HZ13142A434</td> <td>W22PVJ</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>22</td> <td>30-AUG-2003</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <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	W58HZ11264A435	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-AUG-2003				002	DELETED					DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W58HZ13142A434	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	30-AUG-2003							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																								
001	W58HZ11264A435	W41CE8	J		2																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																											
001	2	30-AUG-2003																																																											
002	DELETED																																																												
DOC	SUPPL																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																								
002	W58HZ13142A434	W22PVJ	J		2																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																											
001	22	30-AUG-2003																																																											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0071/0007 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AC	S61ZK391SB 070011	AA 2 \$	65,178.24 \$	-2,284.09 \$	62,894.15
			NET CHANGE \$	-2,284.09	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -2,284.09
				NET CHANGE \$ -2,284.09

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 238,740.12	\$ -2,284.09	\$ 236,456.03