

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0022 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&		

SECTION A - SUPPLEMENTAL INFORMATION

This modification is issued to change the delivery addresses at no cost to the Government.

The Freight Address for Clin 0002AA is changed per the following:

From: Distribution Depot Hill
Receiving Division
Bldg 840 Bay B 7513 5th Street
Hill AFB, UT 84056-5703

To: Distribution Depot Hill
7537 Wardleigh Rd Bldg 849W
Hill AFB, UT 84056-5734

The Freight Address for Clin 0003AA is changed per the following:

From: Distribution Depot Hill
Receiving Report
Bldg 840 Bay B 7513 5th Street
Hill AFB, UT 84056-5703

To: Distribution Depot Hill
7537 Wardleigh Rd Bldg 849W
Hill AFB, UT 84056-5734

All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0022 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: END SECTION LINER PRON: WF4MRI01PC PRON AMD: 02 ACRN: AA AMS CD: 30630000 CUSTOMER ORDER NO: MIPR4HTACOMSB9</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 W58HZ142196U00 SW3210 J 1 <u>PROJ CD BRK BLK PT</u> G13 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 15-FEB-2005 002 5 15-MAR-2005 003 5 15-APR-2005 004 5 15-MAY-2005 005 5 15-JUN-2005 006 5 15-JUL-2005 007 5 15-AUG-2005 008 5 15-SEP-2005 009 5 15-OCT-2005 010 1 15-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3210) DISTRIBUTION DEPOT HILL 7537 WARDLEIGH RD BLDG 849W HILL AFB UT 84056-5734</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0022</p>	46	EA	\$ 4,525.69000	\$ 208,181.74

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0022 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CENTER SECTION LINER PRON: WF4MRI02PC PRON AMD: 02 ACRN: AA AMS CD: 3063000 CUSTOMER ORDER NO: MIPR4HTACOMSB9</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 W58HZ142196U01 SW3210 J 1 <u>PROJ CD BRK BLK PT</u> G13</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>15-FEB-2005</td> </tr> <tr> <td>002</td> <td>21</td> <td>15-MAR-2005</td> </tr> <tr> <td>003</td> <td>21</td> <td>15-APR-2005</td> </tr> <tr> <td>004</td> <td>21</td> <td>15-MAY-2005</td> </tr> <tr> <td>005</td> <td>19</td> <td>15-JUN-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3210) DISTRIBUTION DEPOT HILL 7537 WARDLEIGH RD BLDG 849W HILL AFB UT 84056-5734</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0022</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	15-FEB-2005	002	21	15-MAR-2005	003	21	15-APR-2005	004	21	15-MAY-2005	005	19	15-JUN-2005	92	EA	\$ 2,895.40000	\$ 266,376.80
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	15-FEB-2005																					
002	21	15-MAR-2005																					
003	21	15-APR-2005																					
004	21	15-MAY-2005																					
005	19	15-JUN-2005																					