

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0089/0002**MOD/AMD****Name of Offeror or Contractor:** O T C

SUPPLEMENTAL INFORMATION

1. ITEM: Puller Mechanical
NSN: 5120-01-210-4096
2. Delivery Order 0002 is issued during pricing period 2, 1 January 2001 through 31 December 2001, for a quantity of 150 KTS.
3. The unit price is \$236.90 for a total contract price of \$35,535.00.
4. Delivery is 60 days after date of award of the delivery order, as stated in the basic contract.
5. All other terms and conditions of DAAE20-00-D-0089 remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0089/0002 MOD/AMD

Name of Offeror or Contractor: O T C

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>PRODUCTION QUANTITY</u> | 150 | KT | \$ 236.90000 | \$ 35,535.00 | | | | | | | | | | | | | | | | | | |
| | NSN: 5120-01-210-4096 NOUN: PULLER,MECHANICAL FSCM: 45225 PART NR: 7057 SECURITY CLASS: Unclassified PRON: M111TE48M1 PRON AMD: 03 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>W52H091074A504</td> <td>W52H1C</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>150</td> <td>25-JUN-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0089/0002 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H091074A504 | W52H1C | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 150 | 25-JUN-2001 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H091074A504 | W52H1C | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 150 | 25-JUN-2001 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0089/0002

MOD/AMD

Name of Offeror or Contractor: O T C

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | | |
|-------------|---------------|-------------|-------------|----------------------------------|--------------|------|---------------|-------------------|------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ORDER</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
| | | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AB | M111TE48M1 | AA | 2 | 97 | X4930AC6G 6D | 26FB | S11116 | W52H09 | \$ 35,535.00 |
| | 070011 | | | | | | | | |
| | | | | | | | | TOTAL | \$ 35,535.00 |

| SERVICE | | | | | | | | | |
|-------------|----------------------|----------------------------------|--------------|------|--------|-------------------|----------------|------------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>ACCOUNTING</u> | <u>STATION</u> | <u>OBLIGATED</u> | <u>AMOUNT</u> |
| | | | | | | | | | |
| Army | AA | 97 | X4930AC6G 6D | 26FB | S11116 | W52H09 | | \$ | 35,535.00 |
| | | | | | | | | TOTAL | \$ 35,535.00 |