



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0028 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** AMERICAN PARTS INDUSTRIES

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM 15 SEP 00 THROUGH 13 NOV 00 TO 15 DEC 00 THROUGH 2 FEB 01.
2. THE CONTRACTOR OFFERS AND THE GOVERNMENT ACCEPTS \$500.00 IN CONSIDERATION FOR THIS DELIVERY EXTENSION. AS A RESULT OF THIS MODIFICATION THE PURCHASE ORDER VALUE FOR CLIN 0001AA IS REDUCED BY \$500.00 FROM \$47,268.00 TO A NEW CLIN TOTAL OF \$46,768.00. THE TOTAL PURCHASE ORDER DOLLAR VALUE IS REDUCED FROM \$94,536.00 TO A NEW TOTAL OF \$94,036.00
3. THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACT AND CIRCUMSTANCE GIVING RISE TO THE FORMENTIONED DELIVERY EXTENSION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0028 MOD/AMD P00003

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>90</p> <p>NSN: 1025-01-216-4475                      NOUN: WHEEL ASSEMBLY                      FSCM: 19200                      PART NR: 12009207                      SECURITY CLASS: Unclassified                      PRON: M191F074M1 PRON AMD: 03 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> <p>DOC SUPPL</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>001</td> <td>W52H099161H978</td> <td>W45G19</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>30</td> <td>15-DEC-2000</td> </tr> <tr> <td>002</td> <td>0</td> <td>22-SEP-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) TRANS OFF                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0028/0000</p> <p>DOC SUPPL</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>W52H099161H979</td> <td>W25G1U</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>20</td> <td>15-DEC-2000</td> </tr> <tr> <td>002</td> <td>10</td> <td>29-DEC-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0028/0000</p> <p>DOC SUPPL</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> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099161H978	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	30	15-DEC-2000	002	0	22-SEP-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H099161H979	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	20	15-DEC-2000	002	10	29-DEC-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	90	AY	\$ ** N/A **	\$ 46,768.00
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0003AA	<u>PRODUCTION QUANTITY</u>	90	AY	\$ 525.20000	\$ 47,268.00																														
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**PIIN/SIIN** DAAE20-00-P-0028

**MOD/AMD** P00003

**Name of Offeror or Contractor:** AMERICAN PARTS INDUSTRIES

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M191F074M1 070011	AA	2	\$	47,268.00	\$	-500.00	\$	46,768.00
0003AA	M101F013M1 070011	AA	2	\$	47,268.00	\$	0.00	\$	47,268.00
					NET CHANGE	\$	-500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$	-500.00
						NET CHANGE	\$ -500.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	94,536.00	\$	-500.00	\$	94,036.00