



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-P-0326**MOD/AMD** P00001**Name of Offeror or Contractor:** NOROTOS INCORPORATED

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO EXTEND THE PURCHASE ORDER DELIVERY SCHEDULE AS SET FORTH IN SECTION B ON THE FOLLOWING PAGES.
2. THE GOVERNMENT ACCEPTS THE CONTRACTOR'S OFFER OF \$250.00 AS CONSIDERATION FOR THIS DELIVERY SCHEDULE EXTENSION.
3. THE TOTAL ORDER AMOUNT IS REDUCED BY \$250.00 FROM \$86,400.00 TO \$86,150.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0326 MOD/AMD P00001

Name of Offeror or Contractor: NOROTOS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1010-01-264-6517                      NOUN: MOUNT,SWIVEL                      FSCM: 19200                      PART NR: 12598617                      SECURITY CLASS: Unclassified                      PRON: M1013584M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011HM</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      UNIT PACK: 5                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 940 846 989"> <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>W52H0900881515</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 995 846 1703"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>200</td><td>13-OCT-2000</td></tr> <tr><td>002</td><td>400</td><td>02-NOV-2000</td></tr> <tr><td>003</td><td>700</td><td>29-NOV-2000</td></tr> <tr><td>004</td><td>1,000</td><td>15-DEC-2000</td></tr> <tr><td>005</td><td>1,000</td><td>08-JAN-2001</td></tr> <tr><td>006</td><td>800</td><td>26-JAN-2001</td></tr> <tr><td>007</td><td>760</td><td>27-JAN-2001</td></tr> <tr><td>008</td><td>934</td><td>18-FEB-2001</td></tr> <tr><td>009</td><td>1,700</td><td>28-FEB-2001</td></tr> <tr><td>010</td><td>506</td><td>09-MAR-2001</td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> <tr><td>014</td><td>DELETED</td><td></td></tr> <tr><td>015</td><td>DELETED</td><td></td></tr> <tr><td>016</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0900881515	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	13-OCT-2000	002	400	02-NOV-2000	003	700	29-NOV-2000	004	1,000	15-DEC-2000	005	1,000	08-JAN-2001	006	800	26-JAN-2001	007	760	27-JAN-2001	008	934	18-FEB-2001	009	1,700	28-FEB-2001	010	506	09-MAR-2001	011	DELETED		012	DELETED		013	DELETED		014	DELETED		015	DELETED		016	DELETED		8000	EA	\$ ** N/A **	\$ 86,150.00
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**MOD/AMD** P00001

**Name of Offeror or Contractor:** NOROTOS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0326/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-P-0326

**MOD/AMD** P00001

**Name of Offeror or Contractor:** NOROTOS INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M1013584M1 070011HM	AA 2	\$ 86,400.00	\$ -250.00	\$ 86,150.00
			NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 86,400.00	\$ -250.00	\$ 86,150.00