

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-00-P-0328**MOD/AMD** P00001**Name of Offeror or Contractor:** WINDING SPECIALISTS

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ADDRESS ON CLIN 0001AA AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT BY ELECTRONIC MEANS: DATAFAX (309)782-3625, EMAIL: SMITHP3@RIA.ARMY.MIL.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0328 MOD/AMD P00001

Name of Offeror or Contractor: WINDING SPECIALISTS

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: 5998-01-069-3719 NOUN: ELECTRONIC COMPONEN FSCM: 05606 PART NR: 139C7957 SECURITY CLASS: Unclassified PRON: M101S671M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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 W52H090167A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 15-DEC-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0328/0000</p>	25	EA	\$ 3,937.63000	\$ 98,440.75