



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0074 <b>MOD/AMD</b> P00019	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> LEWIS MACHINE & TOOL CO		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Barrel Assembly, M203 Grenade Launcher  
NSN: 1010-01-376-3342  
P/N: 12012005

1. THE PURPOSE OF THIS MODIFICATION TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AG. AS CONSIDERATION FOR THIS REVISION, THE CONTRACT IS DECREASED BY \$250.00 FROM \$1,843,234.00 TO \$1,842,984.00.
2. CONTACTOR'S LETTER DATED 14 SEP 2004 OFFERING THE REVISED DELIVERY SCHEDULE IS HEREBY INCORPORATED AS ATTACHMENT 02 OF THIS MODIFICATION. THIS LETTER FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 021 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0074 MOD/AMD P00019

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BARREL, M203 GRENADE LAUNCHER                      PRON: M142S497M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011HM</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 W52H094027A150 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      004 500 30-SEP-2004</p> <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>	3200	EA	\$ ** N/A **	\$ 348,550.00

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**MOD/AMD** P00019

**Name of Offeror or Contractor:** LEWIS MACHINE & TOOL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AG	M142S497M1 070011HM	AB	2	\$ 348,800.00	\$ -250.00	\$ 348,550.00
				NET CHANGE	\$ -250.00	

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

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,843,234.00	\$ -250.00	\$ 1,842,984.00

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**PIIN/SIIN** DAAE20-01-C-0074

**MOD/AMD** P00019

**Name of Offeror or Contractor:** LEWIS MACHINE & TOOL CO

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	LETTER DATED 14 SEP 04		001	