



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0083 <b>MOD/AMD</b> P00008	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Exercise the contract option for a quantity of 1,260 each, Chamber, Blank Firing (Clin 0001AH), NSN: 1005-01-480-0289, P/N: 12993733, at a unit price of \$41.91. See Section B for delivery information.
2. Special Packaging Instructions (SPI), (AM) P200222916, will apply to Clin 0001AH. NSN: 1005-NC-C62-3695, P/N: 20022916, applies to the SPI. See attachment 004 for a copy of the SPI.
3. Change Clin 0001AG to read FOB Origin and the DODAAC to SW3120 from FY1346, which was deleted.
4. Early deliveries are authorized.
5. As a result of this modification, the total contract value is increased by \$52,806.60 from \$585,315.06 to \$638,121.66.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

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>NSN: 1005-01-480-0289                      NOUN: M24 BLANK FIRING ADAPTER                      FSCM: 19200                      PART NR: 12993733                      SECURITY CLASS: Unclassified                      PRON: U12C2RF5M1 PRON AMD: 02 ACRN: AE                      CUSTOMER ORDER NO: FD20600240763</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H092070T962</td> <td>SW3120</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>900</td> <td>30-AUG-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>900</td> <td>30-SEP-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>900</td> <td>30-OCT-2002</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>900</td> <td>29-NOV-2002</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>900</td> <td>30-DEC-2002</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>620</td> <td>30-JAN-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H092070T962	SW3120	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	900	30-AUG-2002			002	900	30-SEP-2002			003	900	30-OCT-2002			004	900	29-NOV-2002			005	900	30-DEC-2002			006	620	30-JAN-2003			5120	EA	\$ 41.91000	\$ 214,579.20
DOC	SUPPL																																																						
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0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-480-0289                      NOUN: M24 BLANK FIRING ADAPTER                      FSCM: 19200                      PART NR: 12993733                      SECURITY CLASS: Unclassified                      PRON: U12C3RF5M1 PRON AMD: 02 ACRN: AE                      CUSTOMER ORDER NO: FD20600240763</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>	1260	EA	\$ 41.91000	\$ 52,806.60																																																		

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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W52H092171T961	SW3120	J		3
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	280	30-JAN-2003			
002	900	28-FEB-2003			
003	80	30-MAR-2003			
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199				

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**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	U12C3RF5M1	AE	2	0.00 \$	52,806.60 \$	52,806.60
				NET CHANGE \$	52,806.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AE	97 XX08330200C2247E80202000M2400000035701Z672300	F0330L	52,806.60 \$
				NET CHANGE \$ 52,806.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 585,315.06	\$ 52,806.60	\$ 638,121.66

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**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

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 004	SPECIAL PACKAGING INSTRUCTIONS (SPI) - (AM) P200222916		001	