

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-C-0083**MOD/AMD** P00010**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE ACCOUNTING CLASSIFICATION FOR CLINS 0001AG AND 0001AH.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0083 MOD/AMD P00010

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: 03 ACRN: AF 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																																																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																			
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0083 MOD/AMD P00010

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
0001AG	U12C2RF5M1	AE 2	\$ 214,579.20	\$ -214,579.20	\$ 0.00
0001AG	U12C2RF5M1	AF 2	\$ 0.00	\$ 214,579.20	\$ 214,579.20
0001AH	U12C3RF5M1	AE 2	\$ 52,806.60	\$ -52,806.60	\$ 0.00
0001AH	U12C3RF5M1	AF 2	\$ 0.00	\$ 52,806.60	\$ 52,806.60
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AE	97 XX08330200C2247E80202000M24000000035701Z672300	F0330L	\$ -267,385.80
Air Force	AF	97 XX08330200C2147E80202000M24000000035701Z672300	F0330L	\$ 267,385.80
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 638,121.66	\$ 0.00	\$ 638,121.66