

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0083 MOD/AMD P00015	Page 2 of 4
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the contract option for a quantity of 1,422 each, M24 Blank Firing Adapter (Clin 0001AL), NSN: 1005-01-480-0289, P/N: 12993733, at a unit price of \$41.91 each. See Section B for delivery information.
2. As a result of this modification, the total contract amount is increased by \$59,596.02, from \$580,285.86 to 639,881.88.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M24 BLANK FIRING ADAPTER PRON: BW3C49281D PRON AMD: 02 ACRN: AG AMS CD: 32102472026</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 W52H093202T981 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYG <u>DEL REL CD QUANTITY DEL DATE</u> 001 88 30-APR-2004 002 220 31-MAY-2004 003 220 30-JUN-2004 004 220 30-JUL-2004 005 220 31-AUG-2004 006 220 30-SEP-2004 007 220 29-OCT-2004 008 14 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	1422	EA	\$ 41.91000	\$ 59,596.02

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AL	BW3C49281D	AG	2	0.00 \$	59,596.02 \$	59,596.02
	32102472026		3RM928			
				NET CHANGE \$	59,596.02	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 32033000031D1D03P32102431E1 S28017	W52H09	\$ 59,596.02
			NET CHANGE \$	59,596.02

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 580,285.86	\$ 59,596.02	\$ 639,881.88