

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00012	Page 2 of 5
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add an additional quantity of 59 each at a unit price of \$2,566.00 each to the contract.

The delivery schedule for this additional quantity is as set forth in Section B of this modification.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this modification, the total contract value is increased by \$151,394.00, from its curent value of \$2,104,120.00 to a revised value of \$2,255,514.00.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
0001	NSN: 4920-01-490-5100 SECURITY CLASS: Unclassified																																																																
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BORE SITE KITS PRON: T132T2074K PRON AMD: 01 ACRN: AH CUSTOMER ORDER NO: M9545003MP32010</p> <p>MARK FOR: PROJECT CODE PCE Attn: SSgt Boyette 229-639-6060</p> <p>(End of narrative B001)</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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3154H001</td> <td>M99933</td> <td>M</td> <td></td> <td>2</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> <td></td> </tr> <tr> <td>001</td> <td>16</td> <td>14-NOV-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV3154H002</td> <td>M99933</td> <td>M</td> <td></td> <td>2</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> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>15-DEC-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p>	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	W56HZV3154H001	M99933	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	14-NOV-2003				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV3154H002	M99933	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	15-DEC-2003				59	EA	\$ 2,566.00000	\$ 151,394.00
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</p> <p>003 W56HZV3154H003 M99933 M 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 18 15-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(M99933) TRAFFIC MANAGEMENT OFFICER</p> <p>MCLB BLDG 1221 DR 20</p> <p>MF M99933 SET ASSY WHSE 1241 DR 13</p> <p>ALBANY GA 31704-5000</p>				

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MOD/AMD P00012

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	T132T2074K	AH	2	0.00 \$	151,394.00 \$	151,394.00
				NET CHANGE \$	151,394.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AH	17 35110920383100080200674432D20380300003MP32010		151,394.00 \$
				NET CHANGE \$ 151,394.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,104,120.00	\$ 151,394.00	\$ 2,255,514.00