



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0101 <b>MOD/AMD</b> P00003	<b>Page 2 of 7</b>
<b>Name of Offeror or Contractor:</b> MPC PRODUCTS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: REPAIR OF TRANSDUCERS, MOTIONAL

1. THE PURPOSE OF THIS MODIFICATION IS SHOW UNIT PRICES FOR EACH ITEM REPAIRED AND THE DISPOSITION INSTRUCTIONS FOR UNITS 30 AND 31 WHICH ARE BEYOND ECONOMICAL REPAIR. CLIN 0001AB IS DELETED AND REPLACED BY CLINS 0001AC THRU 0001AH.
2. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT REMAINS AT \$53,947.49. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0101 MOD/AMD P00003

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<u>DELETED</u>				
0001AC	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 19 21-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	19	EA	\$ 252.33000	\$ 4,794.27
0001AD	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 1 21-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	1	EA	\$ 1,396.89000	\$ 1,396.89

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0101 MOD/AMD P00003

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 6 21-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	6	EA	\$ 1,296.89000	\$ 7,781.34
0001AF	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 2 21-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	2	EA	\$ 2,030.41000	\$ 4,060.82

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0101 MOD/AMD P00003

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 1 21-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	1	EA	\$ 1,296.89000	\$ 1,296.89
0001AH	<p><u>DATA ITEM</u></p> <p>NOUN: TRANSDUCER,MOTIONAL(SERVICES)                      SECURITY CLASS: Unclassified                      PRON: M111F287M1 PRON AMD: 02 ACRN: 9                      AMS CD: 060011                      THIS CLIN IS FOR UNIT NUMBERS 30                      AND 31 WHICH ARE BEYOND ECONOMICAL                      REPAIR. THEY WILL BE DESTROYED                      UNDER DEMIL CODE D - TOTAL DESTRUCTION                      OF ITEM SO AS TO PRECLUDE RESTORATION                      OR REPAIR TO A USABLE CONDITION BY                      MELTING, CUTTING, TEARING, SCRATCHING,                      CRUSHING, BREAKING, PUNCHING, NEUTRAL-                      IZING, ETC. THIS SHOULD BE WITNESSED                      BY THE DCMC QAR.</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>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	2	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0101 MOD/AMD P00003

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	000000	3			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	2	21-MAR-2002			
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
(Y00000)	SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	PRODUCTION DELIVERY SCHEDULE,				
	REQUIRED UNDER THIS REQUISITION.				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** DAAB20-01-C-0101

**MOD/AMD** P00003

**Name of Offeror or Contractor:** MPC PRODUCTS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M111F287M1 060011	AA	1	\$	19,330.21	\$	-19,330.21	\$	0.00
0001AC	M111F287M1 060011	AA	2	\$	0.00	\$	4,794.27	\$	4,794.27
0001AD	M111F287M1 060011	AA	2	\$	0.00	\$	1,396.89	\$	1,396.89
0001AE	M111F287M1 060011	AA	2	\$	0.00	\$	7,781.34	\$	7,781.34
0001AF	M111F287M1 060011	AA	2	\$	0.00	\$	4,060.82	\$	4,060.82
0001AG	M111F287M1 060011	AA	2	\$	0.00	\$	1,296.89	\$	1,296.89
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,947.49	\$ 0.00	\$ 53,947.49