



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-01-C-0128      MOD/AMD P00008	
<b>Name of Offeror or Contractor:</b> MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Facilitate the administration and handling of the shipments of the combined items (i.e., M240 Assembly Kit) to Anniston Army Depot, currently under Contracts DAAE20-01-C-0128 and DAAE20-01-C-0083 (M122A1 Mount Adapters and M24 Blank Firing Adapters).
2. The balance of M122A1 Mount Adapters (NSN: 1005-01-479-4522, P/N: 12990881), to be delivered under this contract is the quantity of 2,560 each (Clins 0001AE), and 630 each (0001AF). This modification shall delete the USAF M122A1 Mount Adapter requirements on Clins 0001AE and 0001AF from this contract and add them to this contract under Clin 0001AG, M240 Assembly Kit, NSN: 1005-01-496-7975. The unit price for the M240 Assembly Kit is \$274.68 each (2 - M24 Blank Firing Adapters @ \$41.91 each and 1 - M122A1 Mount Adapter @ \$190.86 each). The 6,380 each, M24 Blank Firing Adapters, NSN: 1005-01-480-0289, P/N: 12993733, are being transferred from Contract DAAE20-01-C-0083.
3. This modification is will be at no cost to either party as delivery of the M122A1 Mount Adapters are still required under Contract DAAE20-01-C-0128, Clin 0001AG. The contractor will deliver the M122A1 Mount Adapters under Clin 0001AG, M240 Assembly Kit, in complete accordance with TDPL 12990881.
4. Even though these items are being removed from this contract and added under Clin 0001AG, M240 Assembly Kit, these quantities still count towards the total quantities exercised against the option clause of the contract.
5. Special Packaging Instructions (SPI), (AM) P200222916, will apply to Clin 0001AG.
6. As a result of this action, the contract total is increased by \$267,385.80, from \$1,197,308.76 to \$1,464,694.56.
7. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0128 MOD/AMD P00008

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001AE	<u>DELETED</u>																																											
0001AF	<u>DELETED</u>																																											
0001AG	<u>PRODUCTION QUANTITY</u>	3190	EA	\$ 274.68000	\$ 876,229.20																																							
	NSN: 1005-01-496-7975 NOUN: M240 ASSEMBLY KIT SECURITY CLASS: Unclassified PRON: U12K0RF5M1 PRON AMD: 02 ACRN: AG CUSTOMER ORDER NO: FD20600240763  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H092296T961</td> <td>SW3120</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>450</td> <td>30-AUG-2002</td> </tr> <tr> <td>002</td> <td>450</td> <td>30-SEP-2002</td> </tr> <tr> <td>003</td> <td>450</td> <td>30-OCT-2002</td> </tr> <tr> <td>004</td> <td>450</td> <td>30-NOV-2002</td> </tr> <tr> <td>005</td> <td>450</td> <td>30-DEC-2002</td> </tr> <tr> <td>006</td> <td>450</td> <td>30-JAN-2003</td> </tr> <tr> <td>007</td> <td>450</td> <td>28-FEB-2003</td> </tr> <tr> <td>008</td> <td>40</td> <td>30-MAR-2003</td> </tr> </table> 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					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092296T961	SW3120	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	450	30-AUG-2002	002	450	30-SEP-2002	003	450	30-OCT-2002	004	450	30-NOV-2002	005	450	30-DEC-2002	006	450	30-JAN-2003	007	450	28-FEB-2003	008	40	30-MAR-2003
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**PIIN/SIIN** DAAE20-01-C-0128

**MOD/AMD** P00008

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AE	U12C1RF5M1	AF	2	\$	488,601.60	\$	-488,601.60	\$	0.00
0001AF	U12C4RF5M1	AG	2	\$	120,241.80	\$	-120,241.80	\$	0.00
0001AG	U12K0RF5M1	AG	2	\$	0.00	\$	876,229.20	\$	876,229.20
					NET CHANGE	\$	267,385.80		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Air Force	AF	97 XX08330200C2147E80202000M24000000035701Z672300	F0030L	\$ -488,601.60
Air Force	AG	97 XX08330200C2147E80202000M24000000035701Z672300	F0330L	\$ 755,987.40
NET CHANGE				\$ 267,385.80

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,197,308.76	\$ 267,385.80	\$ 1,464,694.56