

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-01-D-0007/0012**MOD/AMD** 01**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0007/0012 MOD/AMD 01

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MASK CARRIER, M40 PRON: S63ZJ568SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</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>W58HZ13014A517</td> <td>W22PVJ</td> <td>J</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>7,500</td> <td>15-NOV-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>7,500</td> <td>15-DEC-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>7,500</td> <td>17-JAN-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>7,500</td> <td>15-FEB-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>7,500</td> <td>15-MAR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>7,500</td> <td>15-APR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>7,500</td> <td>16-MAY-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>7,500</td> <td>15-JUN-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>7,500</td> <td>15-JUL-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>4,926</td> <td>15-AUG-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0007/0012</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	W58HZ13014A517	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7,500	15-NOV-2004				002	7,500	15-DEC-2004				003	7,500	17-JAN-2005				004	7,500	15-FEB-2005				005	7,500	15-MAR-2005				006	7,500	15-APR-2005				007	7,500	16-MAY-2005				008	7,500	15-JUN-2005				009	7,500	15-JUL-2005				010	4,926	15-AUG-2005				72426	EA	\$ 13.53000	\$ 979,923.78
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