

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0024/0001**MOD/AMD****Name of Offeror or Contractor:** CUSTOM TECHNOLOGY OF AMERICA INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS CLIN 0001, HANDGUARD ASSEMBLY, NSN: 1005-01-134-3629, PN: 9349059, AGAINST ORDERING PERIOD 1. THIS AWARD IS FOR THE MINIMUM GUARANTEED QUANTITY OF 17,500 EACH HANDGUARD ASSEMBLY AT A UNIT PRICE OF \$8.65 EACH FOR A TOTAL CLIN AMOUNT OF \$151,375.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.
4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$151,375.00.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0024 AND SOLICITATION DAAE20-01-R-0041.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0024/0001 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	<u>Supplies or Services and Prices/Costs</u>																															
0001AA	<u>MINIMUM GUARANTEED QUANTITY</u>	17500	EA	\$ 8.65000	\$ 151,375.00																											
	NSN: 1005-01-134-3629 NOUN: GUARD,HAND,GUN FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M11S060M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HFAM4																															
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349059 REVISION: C DATE: 15-FEB-1989																															
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MARKING IAW MIL-STD-129, REV N, 15 MAY 97 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																															
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																															
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1178 846 1230"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090348A151</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1230 846 1440"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5,000</td> <td>30-MAY-2001</td> </tr> <tr> <td>002</td> <td>5,000</td> <td>29-JUN-2001</td> </tr> <tr> <td>003</td> <td>5,000</td> <td>30-JUL-2001</td> </tr> <tr> <td>004</td> <td>2,500</td> <td>30-AUG-2001</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090348A151	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5,000	30-MAY-2001	002	5,000	29-JUN-2001	003	5,000	30-JUL-2001	004	2,500	30-AUG-2001				
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	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0024/0001																															
0002	<u>Supplies or Services and Prices/Costs</u>																															
	<u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **																											

CONTINUATION SHEET

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PIIN/SIIN DAAE20-01-D-0024/0001 MOD/AMD

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0024/0001

MOD/AMD

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M111S060M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 151,375.00
	070011HFAM4							
							TOTAL	\$ 151,375.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 151,375.00
						TOTAL	\$ 151,375.00