

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0030/0001**MOD/AMD** 03**Name of Offeror or Contractor:** AMERICAN PARTS INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 03 TO DELIVERY ORDER 0001 UNDER REQUIREMENTS CONTRACT DAAE20-01-D-0030 IS TO INCORPORATE A REVISED DELIVERY SCHEDULE AS FOLLOWS, AND AS SHOWN IN SCHEDULE B OF THIS MODIFICATION.

25 EACH - 30 SEP 04

22 EACH - 30 OCT 04

2. THIS REVISED DELIVERY SCHEDULE RE-ESTABLISHES THE GOVERNMENT'S RIGHTS IN ACCORDANCE WITH FAR PART 49 AND IS INCORPORATED AS CONSIDERATION FOR REQUEST FOR DEVIATION (RFD) 1KT06 0030D001 (GOVERNMENT CONTROL NUMBER L04A7032). THIS RFD HAS BEEN FORMALLY INCORPORATED INTO THE CONTRACT VIA MOD P0001 TO THE BASIC CONTRACT DOCUMENT. THE RFD ALLOWS THE CONTRACTOR TO USE AN ALTERNATE STEEL MATERIAL IN ACCORDANCE WITH ASTM A588 IN LIEU OF STEEL MATERIAL PER ASTM A242, FOR DISC 12009261 FOR THE WHEEL ASSEMBLY ON THE M198 HOWITZER.

3. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.

4. AS A RESULT OF THIS MODIFICATION, THE TOTAL D.O. VALUE REMAINS \$84,150.00.

5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>150</p> <p>NOUN: WHEEL ASSEMBLY PRON: M111F136M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>SEE PACKAGING CLAUSE DS6411</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H091043H993</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>22</td> <td>31-OCT-2002</td> </tr> <tr> <td>002</td> <td>30</td> <td>30-DEC-2002</td> </tr> <tr> <td>003</td> <td>23</td> <td>31-JAN-2003</td> </tr> </table> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0030/0001</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H091043H994</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>7</td> <td>31-JAN-2003</td> </tr> <tr> <td>002</td> <td>21</td> <td>28-FEB-2003</td> </tr> <tr> <td>003</td> <td>25</td> <td>30-SEP-2004</td> </tr> <tr> <td>004</td> <td>22</td> <td>04-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091043H993	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	22	31-OCT-2002	002	30	30-DEC-2002	003	23	31-JAN-2003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091043H994	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	31-JAN-2003	002	21	28-FEB-2003	003	25	30-SEP-2004	004	22	04-OCT-2004	150	AY	\$ 561.00000	\$ 84,150.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0030/0001</p>				