

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0056/0001**MOD/AMD****Name of Offeror or Contractor:** CAM ENGINEERING INC

SUPPLEMENTAL INFORMATION

- 1) DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0056.
- 2) THIS AWARD IS FOR THE GUARANTEED MINIMUM QUANTITY OF 1,000 EACH LEVER, FEED, NSN: 1005-01-128-5473, P/N: 9348299
- 3) THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE FURTHER ORDERS AGAINST THE CONTRACT.
- 4) FIRST ARTICLE IS REQUIRED
- 5) EARLY DELIVERIES ARE AUTHORIZED

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0056/0001 MOD/AMD

Name of Offeror or Contractor: CAM ENGINEERING 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>DATA ITEM</u>	1	LO	\$ ** N/A **	\$ 4,000.00												
	NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M111S064M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z6ZA																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Destination																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>W45G19</td> <td></td> <td></td> <td>3</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		W45G19			3				
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001		W45G19			3												
	<table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2001</td> </tr> </table>	DEL REL CD	QUANTITY	DEL DATE	001	1	02-AUG-2001										
DEL REL CD	QUANTITY	DEL DATE															
001	1	02-AUG-2001															
	FOB POINT: Destination																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(ZZZ555) TACOM-ROCK ISLAND																
	ATTN AMSTA-LC-CSC																
	ROCK ISLAND IL 61299-7630																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-01-D-0056/0001																
	<u>PRODUCTION QUANTITY</u>	1000	EA	\$ 55.00000	\$ 55,000.00												
	NSN: 1005-01-128-5473																
	NOUN: LEVER,FEED																
	FSCM: 19200																
	PART NR: 9348299																
	SECURITY CLASS: Unclassified																
	PRON: M111S064M1 PRON AMD: 02 ACRN: AA																
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-01-D-0056/0001 MOD/AMD

Name of Offeror or Contractor: CAM ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0056/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0056/0001 **MOD/AMD**

Name of Offeror or Contractor: CAM ENGINEERING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	M111S064M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	4,000.00
	0700116Z6ZA							
0001AB	M111S064M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	55,000.00
	0700116Z6ZA							
							TOTAL \$	59,000.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	59,000.00
				TOTAL \$	59,000.00