



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-D-0060/0004**MOD/AMD****Name of Offeror or Contractor:** EATON AEROQUIP INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 IS ISSUED FOR 6 EACH HOSE ASSEMBLY OUTFIT, NSN: 4940-01-080-4213 AND 5 EACH HOSE ASSEMBLER, NSN: 4940-01-091-5099.
2. THIS DELIVERY ORDER, 0004, IS PLACED DURING PRICING PERIOD 3 (01 JANUARY 2003 THROUGH 31 DECEMBER 2003).
3. THE UNIT PRICE FOR A QUANTITY OF 6 EACH HOSE ASSEMBLY OUTFIT NSN: 4940-01-080-4213 IS \$21,401.96 EACH FOR A TOTAL DOLLAR AMOUNT OF \$128,411.76. THE UNIT PRICE FOR A QUANTITY OF 5 EACH HOSE ASSEMBLER NSN: 4940-01-091-5099 IS \$2,227.60 EACH FOR A TOTAL AMOUNT OF \$11,138.00. THE TOTAL DOLLAR AMOUNT FOR THIS DELIVERY ORDER IS \$139,549.76.
4. DELIVERY IS 120 DAYS AFTER DATE OF ORDER, F.O.B. ORIGIN.
5. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0060 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4940-01-080-4213 FSCM: 59678 PART NR: ARDEC DFP331 SECURITY CLASS: Unclassified																																																				
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: HOSE ASSEMBLY OUTFI                      PRON: M142TE49M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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> <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>W52H093342A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4</td> <td>29-APR-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</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-0060/0004</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>W52H093342A501</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>2</td> <td>29-APR-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <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 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093342A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	29-APR-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093342A501	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	29-APR-2004				6	EA	\$ 21,401.96000	\$ 128,411.76
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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AD	M142TE49M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	128,411.76
0002AB	M142TE50M1 070011	AB	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	11,138.00
							TOTAL	\$ 139,549.76

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	128,411.76
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$	11,138.00
				TOTAL	\$ 139,549.76