

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0064/0056 MOD/AMD 01	Page 2 of 6
---------------------------	--	---------------------------

Name of Offeror or Contractor: MILLER HOLZWARTH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE QUANTITY ON CLIN 0001AA, DELIVERY ORDER 0056 BY ONE (1) EACH FROM ELEVEN (11) EACH TO TEN (10) EACH. THEREFORE DOC REL CD 005, DEL REL CD 001 IS HEREBY DELETED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION THE DOLLAR VALUE OF CLIN 0001AA IS REDUCED BY \$73.49 FROM \$808.39 TO \$734.90

2. THE TOTAL DELIVERY ORDER VALUE IS HEREBY DECREASED BY \$73.49 FROM \$893.19 TO \$819.70.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0064/0056 MOD/AMD 01

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 56161 PART NR: 10502011 SECURITY CLASS: Unclassified PRON: M1216191M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W45RNQ21060111</td> <td>W45RNQ</td> <td>J</td> <td></td> <td>3</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>4</td> <td>20-MAY-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45RNQ) XR HHT SPT SQDN 3RD ACR PLL SSA BLDG 8030 LOADING DOCK 26 FORT CARSON CO 80913-5702</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0064/0056</p> <p>DOC SUPPL <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>W803FN20930200</td> <td>W803FN</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u> BUY</p> <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>2</td> <td>20-MAY-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W803FN) XRQTRP A 2D SQDN 107TH CAV OMS 7 1133 FRUITRIDGE ROAD FELICITY OH 45120-9999</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0064/0056</p> </p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W45RNQ21060111	W45RNQ	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	20-MAY-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W803FN20930200	W803FN	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	20-MAY-2002	10	EA	\$ 73.49000	\$ 734.90
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W45RNQ21060111	W45RNQ	J		3																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	4	20-MAY-2002																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
002	W803FN20930200	W803FN	J		3																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	2	20-MAY-2002																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0064/0056 MOD/AMD 01

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
003	W8051F21020002	W8051F	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1	20-MAY-2002			
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W8051F) XRBTRY B 1ST BN 126 FA CL IX OMS 6 4200 43RD AVENUE KENOSHA WI 53144-3423				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0064/0056				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
004	W81MKJ21010204	W81MKJ	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	2	20-MAY-2002			
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W81MKJ) XRP103 AR BN 01 CO D TANK ULLS G BLDG T 134 VA MATES FORT PICKETT BLACKSTONE VA 23824-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0064/0056				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
005	W81U1K21060159		J		1
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W81U1K) SR B CO 302D CS BN FSB SARSS1 CAMP CASEY APO AP 96224-0351				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0064/0056				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
006	W90WJY21010200	W90WJY	J		3
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1	20-MAY-2002			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0064/0056 **MOD/AMD** 01

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90WJY) XRR104 AR SQ 01 HHT ULLS G UTES BLDG 19 107 RANGE RD FT INDIANTOWN GAP ANNVILLE PA 17003-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0064/0056</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0064/0056 **MOD/AMD** 01

Name of Offeror or Contractor: MILLER HOLZWARTH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M1216191M1 070011	AA	2	808.39 \$	-73.49 \$	734.90
				NET CHANGE \$	-73.49	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -73.49
				NET CHANGE \$ -73.49

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 893.19	\$ -73.49	\$ 819.70