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PIIN/SIIN DAAE20-01-D-0067/0001

MOD/AMD

**Name of Offeror or Contractor:** EQUIPMENT USA

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 001 IS ISSUED FOR 88 WELDING MACHINES, NSN: 4910-01-370-9855.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 01 (AWARD DATE - 31 DECEMBER 01) ON CONTRACT DAAE20-01-D-0067 AT A UNIT PRICES SHOWN BELOW:

CLIN	ITEM	NSN	QTY	UNIT PRICE	TOTAL DOLLAR AMOUNT
0001AA	WELDING MACHINE	4910-01-370-9855	88	\$4,420.00	\$388,960.00
0001AB	PRODUCT PERFORMANCE VERIFICATION TEST				<u>500.00</u>
TOTAL DELIVERY ORDER DOLLAR AMOUNT					\$389,460.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

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

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 PIIN/SIIN DAAE20-01-D-0067/0001 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																																									
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 4910-01-370-9855 NOUN: MOUNTER AND DEMOUNT FSCM: 59678 PART NR: DFP-355 SECURITY CLASS: Unclassified PRON: M110TE17M1 PRON AMD: 03 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W52H090342A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>20</td> <td>29-OCT-2001</td> </tr> <tr> <td>002</td> <td>20</td> <td>29-NOV-2001</td> </tr> <tr> <td>003</td> <td>4</td> <td>27-DEC-2001</td> </tr> </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  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0067/0001  <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>W52H090342A501</td> <td>W52H1C</td> <td>J</td> <td></td> <td>2</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>16</td> <td>27-DEC-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>25-JAN-2002</td> </tr> <tr> <td>003</td> <td>16</td> <td>28-JAN-2002</td> </tr> <tr> <td>004</td> <td>8</td> <td>27-FEB-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090342A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	29-OCT-2001	002	20	29-NOV-2001	003	4	27-DEC-2001	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090342A501	W52H1C	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	16	27-DEC-2001	002	4	25-JAN-2002	003	16	28-JAN-2002	004	8	27-FEB-2002	88	EA	\$ 4,420.00000	\$ 388,960.00
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Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<p>ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0067/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PROD PERF DEMO TEST                      SECURITY CLASS: Unclassified                      PRON: M112TE58M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0                      20-AUG-2002</td> </tr> </table> <p style="text-align: right;">\$                      500.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0                      20-AUG-2002				\$ 500.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
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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>	
0001AA	M110TE17M1	AA	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$	388,960.00
	060011										
0001AB	M112TE58M1	AA	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$	500.00
	060011										
									TOTAL	\$	389,460.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 389,460.00	
							TOTAL	\$ 389,460.00	

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SUMMARY SPREADSHEET		1PG	