

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0005 MOD/AMD 02	Page 2 of 3
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M40A1 MASK, MEDIUM PRON: WG2B2026SB PRON AMD: 01 ACRN: AA AMS CD: 531062301145310 CUSTOMER ORDER NO: N62LRD089CB6204</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">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>001</td> <td>W58HZ113026202</td> <td>W22PVJ</td> <td>J</td> <td>PAYBAC</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>409</td> <td colspan="3">28-FEB-2004</td> <td></td> </tr> <tr> <td>002</td> <td>161</td> <td colspan="3">30-MAR-2004</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ113026202	W22PVJ	J	PAYBAC	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	409	28-FEB-2004				002	161	30-MAR-2004				570	EA	\$ 166.06000	\$ 94,654.20
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