

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer		42b. Received At (Location)
41c. Date	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-01-D-0099/0002

MOD/AMD

Name of Offeror or Contractor: S J SMITH CO INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 IS FOR 1 EACH, WELDING MACHINE, ARC, NSN 3431-00-235-4728, UNIT PRICE \$5191.10.
2. UNIT PRICE OF \$5191.10 IS FOR A QUANTITY OF 1 AND FOB DESTINATION, RATHER THAN FOB ORIGIN, AS STATED IN THE CONTRACT. CONTRACTOR HAS AGREED TO PROVIDE A QUANTITY LESS THAN THE MINIMUM ORDER QUANTITY AT THIS PRICE.
3. FOB IS DESTINATION FOR THIS DELIVERY ORDER ONLY. FAR CLAUSES 52.247-34 FOB DESTINATION, AND 52.247-48 EVIDENCE OF SHIPMENT ARE ADDED AS REFERENCES TO THIS DELIVERY ORDER. CLAUSES ARE AVAILABLE FOR VIEWING AT, <http://farsite.hill.af.mil/VFFARA.HTM>
4. SHIP TO ADDRESS IS:

AMCOM AIR TPF STAGING POINT
ATTN: SUE GIBSON 903-334-4946
DDRT PKG PROCESS POINT
FMS PROJECT KAP
TEXARKANA, TX 75507-5000
5. DELIVERY IS 30 DAYS AFTER RECEIPT OF ORDER.
6. THE GOVERNMENT REQUIRES THAT TWO FULL SETS OF ALL MANUALS ASSOCIATED WITH THE WELDING MACHINE AND THE ACCESSORY EQUIPMENT BE PACKED AND SHIPPED WITH EACH MACHINE. DO NOT DELIVER THE MANUALS PACKAGED SEPARATELY.
6. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE2001D0099 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0099/0002 MOD/AMD

Name of Offeror or Contractor: S J SMITH CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3431-00-235-4728 SECURITY CLASS: Unclassified DOC REL CODE 001 WILL BE SHIPPED TO: AMCOM AIR TPF STAGING POINT ATTN: SUE GIBSON, 903-334-4946 DDRT PKG PROCESS POINT FMS PROJECT KAP TEXARKANA, TX 75507-5000 (End of narrative A001)																																								
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: WELDING MACHINE, ARC PRON: J5477R08M1 PRON AMD: 01 ACRN: AA AMS CD: UKS028 CUSTOMER ORDER NO: J54W599291DC FMS CASE IDENTIFIER: KU-B-UKS <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>W52H094106T630</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">DAJ</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>21-MAY-2004</td> <td></td> <td></td> <td></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0099/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094106T630	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	21-MAY-2004				1	EA	\$ 5,191.10000	\$ 5,191.10
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0099/0002 **MOD/AMD**

Name of Offeror or Contractor: S J SMITH CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AB	J5477R08M1	AA	2	9711 X8242KU01X6V6V01UKS 02831EAKUS11116	477R08	W52H09	\$	5,191.10
	UKS028							
	J54W599291DC							
						TOTAL	\$	5,191.10

<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	9711 X8242KU01X6V6V01UKS 02831EAKUS11116	W52H09	\$ 5,191.10
			TOTAL	\$ 5,191.10