



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0110/0003**MOD/AMD****Name of Offeror or Contractor:** NESTOR SALES INC

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is issued for 200 Truck Wheel Lifts.
2. The Unit Price of \$476.70 for ordering period 1, 27 SEP 01 through 31 MAY 02, applies.
3. Delivery is 60 days after award.
4. All terms and conditions of contract DAAE20-01-D-0110 apply.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0110/0003 MOD/AMD

Name of Offeror or Contractor: NESTOR SALES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY</u>	200	EA	\$ 476.70000	\$ 95,340.00
	NSN: 4910-00-554-5983 NOUN: TRUCK,LIFT,WHEEL FSCM: 81349 PART NR: MILT14537 SECURITY CLASS: Unclassified PRON: M122TE49M1 PRON AMD: 01 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092015A502 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 100 29-MAR-2002				
	002 25 29-APR-2002				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT 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-0110/0003				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H092015A503 W62G2T J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 75 29-APR-2002				
	FOB POINT: Destination				
	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				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0110/0003				

