



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-F-0024 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** UNICOR

SECTION A - SUPPLEMENTAL INFORMATION

SHIP SHORT MODIFICATION

Reference Delivery Order DAAE20-01-F-0024 and the requirements of the same.

In accordance with your E-Mail message of 26 Nov 2002, the undelivered quantity of 1 Each, Cable & Conduit Assy, NSN: 6150-01-463-4594, P/N: 12312021-6, on CLIN 0001AA, constitutes an inconsequential quantity. Therefore the Delivery Order quantity is reduced by 1 Each from 50 Each to 49 Each. The Government considers the Delivery Order complete with 49 Each delivered.

The total dollar value of this Delivery Order is hereby decreased by \$2,709.08 from \$135,454.00 to \$132,744.92.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-F-0024 MOD/AMD P00002

Name of Offeror or Contractor: UNICOR

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>PRON: M111A921M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011</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> <p>DOC SUPPL</p> <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>W52H091121A900</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>25</td> <td>28-FEB-2002</td> </tr> <tr> <td>002</td> <td>24</td> <td>02-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091121A900	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	28-FEB-2002	002	24	02-DEC-2002	49	EA	\$ ** N/A **	\$ 132,744.92
<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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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-F-0024

**MOD/AMD** P00002

**Name of Offeror or Contractor:** UNICOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111A921M1 060011	AA 2 \$	135,454.00 \$	-2,709.08 \$	132,744.92
			NET CHANGE \$	-2,709.08	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -2,709.08
				NET CHANGE \$ -2,709.08

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 135,454.00	\$ -2,709.08	\$ 132,744.92