



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-P-0408**MOD/AMD** P00001**Name of Offeror or Contractor:** KEYMIAEE AERO-TECH INC

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0408 IS TO EXERCISE THE EVALUATED OPTION CLAUSE. AS A RESULT CLIN 0002, IS ADDED TO THIS PURCHASE ORDER AS SHOWN ON PAGE 4.

- A. OPTION QUANTITY - 105 EACH PAD, CUSHIONING NSN: 5340-01-457-2923
- B. OPTION UNIT PRICE - \$10.69
- C. TOTAL OPTION VALUE - \$1,122.45
- D. DELIVERY OF THE OPTION QUANTITY - 16 NOV 01

2. AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER VALUE IS INCREASED BY \$1,122.45 FROM \$1,443.15 TO A NEW TOTAL PURCHASE ORDER VALUE OF \$2,565.60.

3. ALL TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER APPLY TO THIS OPTION QUANTITY.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0408 MOD/AMD P00001

Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-457-2923                      NOUN: PAD, CUSHIONING                      SECURITY CLASS: Unclassified                      PRON: M10DE302M1 PRON AMD: 02 ACRN: AA                      AMS CD: 322036340363220</p> <p>*****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL                      ATTN: SIORL-ICD/WALTER MARTIN                      BUILDING 299, RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON                      AMSTA-LC-CF                      PHONE: (309) 782-4059</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      SEE SECTION D-CLAUSE DS6413</p> <p>(End of narrative D001)</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>W52H090081T724</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>135</td> <td colspan="4">17-AUG-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0408/0000</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	W52H090081T724	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	135	17-AUG-2001				135	EA	\$ 10.69000	\$ 1,443.15
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	W52H090081T724	Y00000	M		1																														
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0408 MOD/AMD P00001

Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>OPTION QUANTITY</u></p> <p>NSN: 5340-01-457-2923                      NOUN: PAD, CUSHIONING                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: W11ACR43M1 PRON AMD: 01 ACRN: AB                      AMS CD: 313033340263130                      CUSTOMER ORDER NO: X10L2B07X1EH                      *****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL                                        ATTN: SIORI-ICD/WALTER MARTIN                                        BUILDING 299, RECEIVING                                        ROCK ISLAND, IL 61299-5000</p> <p>                                  MARK FOR: MR. STEVE SPROSTON                                                        AMSTA-LC-CF                                                        PHONE: (309) 782-4059</p> <p>                                  (End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12965272                      DATE: 12-DEC-2000</p> <p><u>Packaging and Marking</u>                      SEE SECTION D-CLAUSE DS6413</p> <p>                                  (End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091166T722 Y00000 M 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 105 16-NOV-2001</p> <p>FOB POINT: Destination</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0408/0000</p>	105	EA	\$ 10.69000	\$ 1,122.45

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-P-0408

**MOD/AMD** P00001

**Name of Offeror or Contractor:** KEYMIAEE AERO-TECH INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	W11ACR43M1 313033340263130	AB	2 171R43	0.00 \$	1,122.45 \$	1,122.45
				NET CHANGE	\$ 1,122.45	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12033000016D6D02P31303331E1 S11116	W52H09	\$ 1,122.45
NET CHANGE				\$ 1,122.45

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,443.15	\$ 1,122.45	\$ 2,565.60