



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-P-0536**MOD/AMD** P00002**Name of Offeror or Contractor:** MARATHON TECHNOLOGIES INC

## SUPPLEMENTAL INFORMATION

ITEM: FIRING MECHANISM ASSEMBLY

NSN: 1025-01-292-0960

PART NUMBER: 11580122

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE APPROVED REQUEST FOR WAIVER (RFW) NUMBER L2A6000 INTO THE PURCHASE ORDER AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR AS ATTACHMENT 001.
2. ADDITIONALLY, THE DELIVERY DATE FOR THE FIRST ARTICLE TEST REPORT (FATR) IS EXTENDED UNTIL MAY 18, 2002 AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0536 MOD/AMD P00002

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT                      SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> <td>3</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>18-MAY-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Z55555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CFA                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0536/0000</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					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	18-MAY-2002				1	LO	\$ ** NSP **	\$ ** NSP **
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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	APPROVED REQUEST FOR WAIVER L2A6000		001	