

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

PIIN/SIIN DAAE20-02-A-0006/0001

MOD/AMD 01

Name of Offeror or Contractor: LANZEN FABRICATING INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM 18 OCTOBER 2002 TO 16 JANUARY 2003.
THE REASON FOR THIS EXTENSION IS DUE TO THE DELAY IN RECEIVING HARDWARE COMPONENTS.
2. ALL OTHER TERMS AND CONDITIONS OF THIS BLANKET PURCHASE AGREEMENT REMAIN UNCHANGED.
3. THERE WILL BE NO COST TO EITHER PARTY FOR THIS EXTENSION.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-A-0006/0001 MOD/AMD 01

Name of Offeror or Contractor: LANZEN FABRICATING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4933-01-295-8135 NOUN: COMPRESSOR,GUN RECO FSCM: 19200 PART NR: 12548277 SECURITY CLASS: Unclassified PRON: M121A046M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JE</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092014H606 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 16-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-A-0006/0001</p>	8	EA	\$ 2,045.00000	\$ 16,360.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5180-01-206-0801 NOUN: TOOL KIT,TURRET MEC FSCM: 19200 PART NR: 12305099 SECURITY CLASS: Unclassified PRON: M121A052M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JE</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092014H605 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 16-JAN-2003</p>	13	EA	\$ 3,780.00000	\$ 49,140.00

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Name of Offeror or Contractor: LANZEN FABRICATING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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