

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

PIIN/SIIN DAAE20-02-A-0011/0001

MOD/AMD 04

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE ON CLINS 0001AA AND 0002AA TO AS FOLLOWS:

0001AA TOOL KIT, TURRET MECH; NSN: 5180-01-204-2703, P/N 12312413 23 EACH MAY 30TH, 2003

0002AA TOOL KIT ARTILLERY; NSN: 5180-01-204-2702, P/N 9338573, 12 EACH MAY 16, 2003

THE REVISED DELIVERY DATE CHANGES TO JUNE 30, 2003.

2. THIS CHANGE IS AT NO COST TO EITHER PARTY.

3. ALL OTHER TERMS AND CONDITIONS OF THIS BLANKET PURCHASE AGREEMENT REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-A-0011/0001 MOD/AMD 04

Name of Offeror or Contractor:

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>23</p> <p>NOUN: TOOL KIT,TURRET MEC PRON: M121A051M1 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 W52H092014H604 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 30-JUN-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-0011/0001</p>	23	EA	\$ 3,247.31000	\$ 74,688.13
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: TOOL KIT,ARTILLERY PRON: M121A050M1 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 W52H092014H603 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-JUN-2003</p>	12	EA	\$ 1,332.83000	\$ 15,993.96

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-A-0011/0001 MOD/AMD 04

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0011/0001</p>				