



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0049 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> MAJESTIC METAL FABRICATING CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to reflect the change in delivery schedule and contract dollars brought about via DCMA Modification A00001.
  
2. As a result of Modification A0001, the delivery schedule is changed to that reflected in Section B.
  
3. Also as a result of Modification A00001, the total amount of this contract is reduced by \$250.00 from \$141,488.00 to \$141,238.00.
  
4. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0049 MOD/AMD P00001

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: REPAIR KIT,CRADLE                      PRON: M111A124M1 PRON AMD: 07 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 W52H091121H600 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 37 15-APR-2003</p> <p>FOB POINT: Destination</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>	37	EA	\$ ** N/A **	\$ 141,238.00

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**MOD/AMD** P00001

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111A124M1 060011JE	AA 2 \$	141,488.00 \$	-250.00 \$	141,238.00
			NET CHANGE \$	-250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 141,488.00	\$ -250.00	\$ 141,238.00