

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0062 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: MILLER HOLZWARTH INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the revised delivery schedule set forth in Section B.
2. In exchange for this revised schedule, the contractor has offered, and the Government accepted, consideration in the amount of \$4,500.00.
3. The contractor's letter dated July 26, 2002 confirming the above, is incorporated as page 2a. This letter fullfills the requirement for the contractor's signature, consequently, the contractor is not required to sign this document.
4. As a result of this action, the total contract amount is reduced by \$4,500.00 from \$468,120.00 to \$463,620.00.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0062 MOD/AMD P00001

Name of Offeror or Contractor: MILLER HOLZWARTH INC

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>NSN: 6650-01-320-5628 NOUN: PERISCOPE,ARMORED V FSCM: 19207 PART NR: 12357848 SECURITY CLASS: Unclassified PRON: M121A254M1 PRON AMD: 05 ACRN: AA AMS CD: 070011JE</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091264H671</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>124</td> <td>28-JUN-2002</td> </tr> <tr> <td>002</td> <td>122</td> <td>22-JUL-2002</td> </tr> <tr> <td>003</td> <td>59</td> <td>03-AUG-2002</td> </tr> <tr> <td>004</td> <td>125</td> <td>17-AUG-2002</td> </tr> <tr> <td>005</td> <td>125</td> <td>24-AUG-2002</td> </tr> <tr> <td>006</td> <td>125</td> <td>07-SEP-2002</td> </tr> <tr> <td>007</td> <td>125</td> <td>14-SEP-2002</td> </tr> <tr> <td>008</td> <td>195</td> <td>02-SEP-2002</td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091264H671	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	124	28-JUN-2002	002	122	22-JUL-2002	003	59	03-AUG-2002	004	125	17-AUG-2002	005	125	24-AUG-2002	006	125	07-SEP-2002	007	125	14-SEP-2002	008	195	02-SEP-2002	1000	EA	\$ 463.62000	\$ 463,620.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121A254M1	AA	2	\$ 468,120.00	\$ -4,500.00	\$ 463,620.00
	070011JE					
				NET CHANGE	\$ -4,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -4,500.00
			NET CHANGE	\$ -4,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 468,120.00	\$ -4,500.00	\$ 463,620.00