

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00003	
Name of Offeror or Contractor: VIERECK CO		

SECTION A - SUPPLEMENTAL INFORMATION

This supplemental agreement, Modification P00003, to Contract DAAE20-02-C-0142, is to make the following changes:

1. The total quantity to be manufactured and delivered under Contract DAAE20-02-C-0142 is increased by 13 each units. The unit price for the 13 each is \$20,845.00, or for a total value of \$270,985.00 with a F.O.B. Destination delivery. The delivery dates for these items are shown in Section B, delivery schedule, of this modification.
2. The inspection and acceptance of these 13 units will be done at the source at the following address:

Standard Modern Lathes, Inc.
7625 Kimbel St. Unit 17
Mississauga - Ontario Canada L5S1A9
3. FAR 52.246-15, Certificate of Conformance, is incorporated into this contract and is referenced in Section E of this modification.
4. Delivery for the first 6 units will be 18 weeks ARO and for the last 7 units 23 weeks ARO.
5. Discount terms are 1/2%, 10 days.
6. All other terms and conditions of Contract DAAE20-02-C-0142 remain unchanged.
7. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00003

Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																												
0001	NSN: 3416-01-030-8195 FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified																																																																												
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LATHE, ENGINE PRON: M12A0348M1 PRON AMD: 02 ACRN: AD AMS CD: 53459562145</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="0"> <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>W52H093057A470</td> <td>W80WKN</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-AUG-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80WKN) SR W4E6 MATERIAL MGT CENTER SRA INST SUPPLY SUPPORT ACTIVITY G AVE REC WHSE BLDG 934 FORT IRWIN CA 92310-9986</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W52H093057A471</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>14-AUG-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</p> <p>DOC SUPPL</p> <table border="0"> <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>003</td> <td>W52H093057A472</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093057A470	W80WKN	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	14-AUG-2003				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093057A471	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	14-AUG-2003				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H093057A472	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>										13	EA	\$ 20,845.00000	\$ 270,985.00
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002	1 14-AUG-2003																						
FOB POINT: Destination																							
SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000																							
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SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130																							

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Name of Offeror or Contractor: VIERECK CO

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

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MOD/AMD P00003

Name of Offeror or Contractor: VIERECK CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M12A0348M1 53459562145	AD	2 2CT348	0.00 \$	270,985.00 \$	270,985.00
				NET CHANGE \$	270,985.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22035000026D6D02P53459531E1 S11116	W52H09	\$ 270,985.00
			NET CHANGE \$	270,985.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 416,400.00	\$ 270,985.00	\$ 687,385.00