

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0011 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. This delivery order is for 357 General Mechanics Tool Kits, NSN 5180-01-483-0249.
2. The unit price of \$894.50 for the GMTK's reflects the prices in pricing period 2, 1 November 2002 to 31 October 2003.
3. The total value of the 357 GMTK's is \$319,336.50. The total value of this delivery order is \$319,336.50.
4. The delivery schedule in the contract is 120 days after date of award of the delivery order, however, the delivery dates will follow in sequence with delivery order 0007. This honors the contractual delivery rate of not more than 500 per month.
5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0009/0011 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified																						
0003AJ	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M131TE83M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093170A300</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>107</td> <td>20-JUL-2004</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0011	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093170A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	107	20-JUL-2004	107	SE	\$ 894.50000	\$ 95,711.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093170A300	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	107	20-JUL-2004																					
0003AK	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M131TE35M1 PRON AMD: 06 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	250	SE	\$ 894.50000	\$ 223,625.00																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093038A301 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 20-JUL-2004</p> <p>FOB POINT: Origin</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-D-0009/0011</p>				

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0003AJ	M131TE83M1	AA 1	97	X4930AC6G 6D	26FB S11116	W52H09	\$	95,711.50	
07001100									
0003AK	M131TE35M1	AA 1	97	X4930AC6G 6D	26FB S11116	W52H09	\$	223,625.00	
07001100									
							TOTAL	\$	319,336.50

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 319,336.50	
		TOTAL	\$ 319,336.50