



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0014/0005

MOD/AMD

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0005, TO CONTRACT DAAE20-02-D-0014 IS FOR 90 EACH POWER SUPPLY, NSN: 6130-00-435-1116.
2. THIS ORDER IS ISSUED DURING ORDERING PERIOD 3 (1 JUNE 2003 - 31 MAY 2004) AT A UNIT PRICE OF \$598.74, FOR A TOTAL DOLLAR AMOUNT OF \$53,886.60.
3. DELIVERIES ARE FOB DESTINATION AND ARE TO START 150 DAYS ARO.
4. EARLY DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL CHARGE TO THE GOVERNMENT.
5. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0014 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0005	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6130-00-435-1116 FSCM: 19200 PART NR: 12934803 SECURITY CLASS: Unclassified																																																																												
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: POWER SUPPLY                      PRON: M131TE78M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093161A500</td> <td>W25G1U</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>40</td> <td>20-JAN-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>20</td> <td>17-FEB-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0014/0005</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093161A501</td> <td>W62G2T</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>20</td> <td>17-FEB-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>10</td> <td>16-MAR-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093161A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	40	20-JAN-2004				002	20	17-FEB-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093161A501	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	17-FEB-2004				002	10	16-MAR-2004				90	EA	\$ 598.74000	\$ 53,886.60
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**PIIN/SIIN** DAAE20-02-D-0014/0005 **MOD/AMD**

**Page** 4 of 5

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<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0014/0005				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-02-D-0014/0005

**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>			
0005AA	M131TE78M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	53,886.60
	070011							
						TOTAL	\$	53,886.60

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>		
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$	53,886.60
				TOTAL	\$	53,886.60