

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0054/0007 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: ALLIED MATERIALS & EQUIPMENT CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to process the cost reduction for the Line Item 0019, Door Assembly, Thumb, NSN: 1005-01-228-8504, PN: 9381380. As a result of the incorporation of VECP L1S9043, the original awarded unit prices for Ordering Period 3 and Ordering Period 4 are decreased by \$2.64 each from \$9.16 to \$6.52 each and \$2.89 each from \$9.80 to \$6.91 each respectively. The delivery schedule is revised as set forth in Section B - Supplies/Services.

2. When the initial unit incorporating approved VECP L1S9043 is shipped, enter the following statement on the DD 250, Material Inspection and Receiving Report:

This is the initial unit delivered which incorporates

VECP No. L1S9043, Contract DAAE20-02-D-0054 Modification

No. P00001, dated February 26, 2004

3. This delivery order is subject to the terms and conditions contained in the basic Contract DAAE20-02-D-0054.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: ALLIED MATERIALS & EQUIPMENT CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DOOR ASSEMBLY, THUMB PRON: M141S091M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4</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 W52H093283A173 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 27-FEB-2004</p> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0054/0007</p>	1000	EA	\$ 6.52000	\$ 6,520.00

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Name of Offeror or Contractor: ALLIED MATERIALS & EQUIPMENT CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0019AA	M141S091M1 070011HFAM4	AA	2	\$ 9,160.00	\$ -2,640.00	\$ 6,520.00
				NET CHANGE	\$ -2,640.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -2,640.00
				NET CHANGE \$ -2,640.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,160.00	\$ -2,640.00	\$ 6,520.00