

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the contract delivery schedule for Line Item 0021AA and 0021AB, Handle, Gun Carrying as set forth in Section B - Supplies/Services pages.
2. The contractor has offered and the Government accepts \$250.00 consideration for this extension. Total delivery order is decreased by \$250.00 from \$1,267,027.08 to \$1,266,777.08.
3. Contractor's letters dated 30 Jan 04 and 24 Mar 04 are incorporated as attachment0002 and 003 of this modification. These letters fulfill the requirements of the contractor's signature. Consequently, the contractor is not required to sign this document.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0021	NSN: 1005-01-465-0401 FSCM: 19200 PART NR: 12951011 SECURITY CLASS: Unclassified																																											
0021AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HANDLE,GUN CARRYING PRON: M141S032M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H093296A157</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>2,000</td> <td>23-JUL-2004</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>24-AUG-2004</td> </tr> <tr> <td>003</td> <td>2,000</td> <td>24-SEP-2004</td> </tr> <tr> <td>004</td> <td>2,000</td> <td>24-OCT-2004</td> </tr> <tr> <td>005</td> <td>2,000</td> <td>24-NOV-2004</td> </tr> <tr> <td>006</td> <td>2,000</td> <td>24-DEC-2004</td> </tr> <tr> <td>007</td> <td>2,000</td> <td>24-JAN-2005</td> </tr> <tr> <td>008</td> <td>871</td> <td>24-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093296A157	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,000	23-JUL-2004	002	2,000	24-AUG-2004	003	2,000	24-SEP-2004	004	2,000	24-OCT-2004	005	2,000	24-NOV-2004	006	2,000	24-DEC-2004	007	2,000	24-JAN-2005	008	871	24-FEB-2005	14871	EA	\$ ** N/A **	\$ 862,268.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
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Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0021AB	<p style="text-align: center;">DAAE20-02-D-0055/0014</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HANDLE,GUN CARRYING PRON: M141S131M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H093296A158</td> <td>W62G2T</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>296</td> <td>23-JUL-2004</td> </tr> </table> <p>FOB POINT: Origin</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 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0055/0014</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093296A158	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	296	23-JUL-2004	296	EA	\$ 58.00000	\$ 17,168.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093296A158	W62G2T	J		1																		
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Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

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>
0021AA	M141S032M1 060011HF	AB	2	\$ 862,518.00	\$ -250.00	\$ 862,268.00
				NET CHANGE	\$ -250.00	

<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	AB	97 X4930AC9G 6D	26KB S11116	\$ -250.00	
				NET CHANGE	\$ -250.00

	<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:	\$ 1,267,027.08	\$ -250.00	\$ 1,266,777.08

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	LEWIS MACHINE LETTER	30-JAN-2004	1PG	
Attachment 003	LEWIS MACHINE LETTER	24-MAR-2004	1PG	