



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0056/0006 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** GTD INC DBA GLACIER TOOL AND DIE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to revise the delivery schedule for Line Items 0027AA and 0027AB as set forth on the following pages.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0056/0006 MOD/AMD 01

Name of Offeror or Contractor: GTD INC DBA GLACIER TOOL AND DIE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, BURST                      PRON: M131S540M1 PRON AMD: 03 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 W52H093071A194 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3,000 31-OCT-2003                      002 5,000 28-NOV-2003                      003 5,000 29-DEC-2003                      004 1,000 30-JAN-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-0056/0006</p>	14000	EA	\$ 1.77000	\$ 24,780.00
0027AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, BURST                      PRON: M131S953M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011HFAM4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	21640	EA	\$ 1.76000	\$ 38,086.40

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 PIIN/SIIN DAAE20-02-D-0056/0006 MOD/AMD 01

Name of Offeror or Contractor: GTD INC DBA GLACIER TOOL AND DIE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	<p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093225A162 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4,000 30-JAN-2004                      002 5,000 27-FEB-2004                      003 5,000 31-MAR-2004                      004 5,000 30-APR-2004                      005 2,640 31-MAY-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-0056/0006</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, SEMI                      PRON: M131S950M1 PRON AMD: 02 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093225A163 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,000 30-SEP-2003                      002 5,000 30-OCT-2003                      003 5,000 28-NOV-2003                      004 5,000 30-DEC-2003                      005 3,411 30-JAN-2004</p> <p>FOB POINT: Origin</p>	19411	EA	\$ 1.32000	\$ 25,622.52

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIIN/SIIN DAAE20-02-D-0056/0006 MOD/AMD 01

Name of Offeror or Contractor: GTD INC DBA GLACIER TOOL AND DIE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AB	<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-0056/0006</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, SEMI            PRON: M131S644M1 PRON AMD: 04 ACRN: AA            AMS CD: 070011HF</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 W52H093107A155 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 1,589 30-JAN-2004            002 5,000 27-FEB-2004            003 5,000 30-MAR-2004            004 411 30-APR-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-0056/0006</p>	12000	EA	\$ 1.32000	\$ 15,840.00