



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0066/0012 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** DILLON AERO, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE UNIT PRICE OF CLIN 0020AA, FROM \$850.00 (TOTAL CLIN PRICE \$21,250.00) TO \$317.24 (TOTAL CLIN PRICE \$7,931.00). AS A RESULT OF THIS ACTION THE TOTAL CONTRACT PRICE IS DECREASED BY \$13,319.00, FROM \$975,025.15 TO \$961,706.15.

CONTRACTOR'S EMAIL DATED 28 JUL 2003 REFLECTING THE ACTION INDICATED ABOVE IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0066/0012 MOD/AMD 05

Name of Offeror or Contractor: DILLON AERO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HOSE AND CLAMP ASSE                      PRON: M131V230M1 PRON AMD: 03 ACRN: AB                      AMS CD: 0700116VCN5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093041A618 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 15-AUG-2003</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-0066/0012</p>	25	EA	\$ 317.24000	\$ 7,931.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0066/0012 **MOD/AMD** 05

**Name of Offeror or Contractor:** DILLON AERO, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0020AA	M131V230M1 0700116VCN5	AB 2 \$	21,250.00 \$	-13,319.00 \$	7,931.00
			NET CHANGE \$	-13,319.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -13,319.00
				NET CHANGE \$ -13,319.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 975,025.15	\$ -13,319.00	\$ 961,706.15

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-02-D-0066/0012

**MOD/AMD** 05

**Name of Offeror or Contractor:** DILLON AERO, INC.

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 001	CONTRACTOR'S EMAIL	28-JUL-2003	001	