



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0066/0033**MOD/AMD** 02**Name of Offeror or Contractor:** DILLON AERO, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO AWARD 36 EACH, FEED CHUTE LINKS, P/N: SA762108 (CLIN 0001AB).

SHIP TO:

TACOM-ROCK ISLAND

BLDG. 110

MR. MICHAEL SCHNEIDER/309.782.1789

ROCK ISLAND, IL 61299-7630

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0066/0033 MOD/AMD 02

Name of Offeror or Contractor: DILLON AERO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																						
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FEED CHUTE LIMKS                      PRON: J54A2P03M1 PRON AMD: 01 ACRN: AA                      AMS CD: WNW002                      FMS CASE IDENTIFIER: UK-B-WNW</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  <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>W52H094049T996</td> <td>Y00000</td> <td>M</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>36</td> <td>14-MAY-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0066/0033</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094049T996	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	36	14-MAY-2004	36	EA	\$ 1,203.00000	\$ 43,308.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H094049T996	Y00000	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	36	14-MAY-2004																					

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-02-D-0066/0033

**MOD/AMD** 02

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

DO NOT PICK UP TO RECORD

SHIP TO:

TACOM-ROCK ISLAND

BLDG. 110

ATTN: M. SCHNEIDER

(309)782-1789

ROCK ISLAND, IL 61299-7630

\*\*\* END OF NARRATIVE B 002 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0066/0033 **MOD/AMD** 02

**Name of Offeror or Contractor:** DILLON AERO, 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>
0001AB	J54A2P03M1 WNW002 J54W1997DC01	AA	2 49FP03	0.00 \$	43,308.00 \$	43,308.00
				NET CHANGE \$	43,308.00	

<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	9711 X8242UK01X6V6V01WNW 00231E1UKS11116	W52H09	\$ 43,308.00
				NET CHANGE \$ 43,308.00

	<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:	\$ 1,306,971.36	\$ 43,308.00	\$ 1,350,279.36