

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0078/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: REINEN MACHINE SALES INC		

SUPPLEMENTAL INFORMATION

1. This Delivery order 0001 is issued for 15 each, Milling Machine, NSN: 3417-00-624-4254.
2. This Delivery Order is the first buy during pricing period #1: (Award - 31 May 02), and as the quantity of 15 each for this order is within the quantity range of 15 - 20 units, the unit price for this order is \$19,672.00 or for a total dollar value of \$295,080.00.
3. All other terms and conditions of Contract DAAE20-02-D-0078 remains unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-D-0078/0001 MOD/AMD

Name of Offeror or Contractor: REINEN MACHINE SALES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																							
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	10	EA	\$ 19,672.00000	\$ 196,720.00																																																			
	NSN: 3417-00-624-4254 NOUN: MILLING MACHINE FSCM: 00000 PART NR: 00000 SECURITY CLASS: Unclassified PRON: M11A0328M1 PRON AMD: 03 ACRN: AA AMS CD: 534595621495345 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H091030A473</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</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>4</td> <td>25-SEP-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 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>002</td> <td>W52H091030A474</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>3</td> <td>25-OCT-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 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>004</td> <td>W90CTN11080010</td> <td>W91ACB</td> <td>J</td> <td></td> <td>2</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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091030A473	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	25-SEP-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091030A474	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	25-OCT-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W90CTN11080010	W91ACB	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H091025A472 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 25-SEP-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001				

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MOD/AMD

Name of Offeror or Contractor: REINEN MACHINE SALES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M11A0328M1	AA 2 21	12035000016D6D02P53459531E1	S11116	196,720.00
534595621495345					
0001AB	M10A0364M1	AB 2 21	02035000006D6D02P53459531E1	S11116	98,360.00
534595621595345					
TOTAL					\$ 295,080.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	196,720.00
Army	W52H09	98,360.00
TOTAL		\$ 295,080.00