

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0078/0002 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: REINEN MACHINE SALES, INC.

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0002, TO CONTRACT DAAE20-02-D-0078 IS ISSUED FOR 10 EACH MILLING MACHINES (STANDARD), NSN: 3417-00-624-4254.
2. THIS ORDER IS ISSUED DURING PRICING PERIOD 3 (1 JUNE 2003 - 31 MAY 2004) AT A UNIT PRICE OF \$23,355.00, FOR A TOTAL CONTRACT DOLLAR AMOUNT OF \$233,550.00.
3. DELIVERY IS 150 DAYS AFTER RECEIPT OF ORDER, FOB ORIGIN.
4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0078 REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0078/0002 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 NSN: 3417-00-624-4254 FSCM: 02403 PART NR: 1RQ322 SECURITY CLASS: Unclassified																									
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: MILLING MACHINE, HOR PRON: M12A0346M1 PRON AMD: 02 ACRN: AA AMS CD: 53459562145 <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>W52H093198A450</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>8</td> <td>05-JAN-2004</td> </tr> <tr> <td>002</td> <td>2</td> <td>05-FEB-2004</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-0078/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093198A450	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	05-JAN-2004	002	2	05-FEB-2004	10	EA	\$ 23,355.00000	\$ 233,550.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0078/0002 **MOD/AMD**

Name of Offeror or Contractor: REINEN MACHINE SALES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AB	M12A0346M1	AA	2	21	22035000026D6D02P53459531E1	S11116	2CT346	W52H09	\$ 233,550.00
	53459562145								
							TOTAL	\$	233,550.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	22035000026D6D02P53459531E1	S11116	W52H09	\$ 233,550.00
					TOTAL	\$ 233,550.00