



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-02-D-0078/0002      MOD/AMD 01	
<b>Name of Offeror or Contractor:</b> REINEN MACHINE SALES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, to Delivery Order 0002 of Contract DAAE20-02-D-0078 is to make the following changes:

1. Paragraph 2.10.14 Digital Readout System, of DFP-384 included in the solicitation, will be changed from: "A digital readout system shall be provided for provisional readout of all axes. The resolution and accuracy shall be within +/- 0.0005 inch. The repeatability shall be within +/- 0.0002 inch measured over the full travel of the axis. The digital readout shall indicate axis location in both English and metric units," to: "A digital readout shall be provided for provisional readout on the X axis - Longitudinal travel, Y axis - Cross travel, and Z axis - Vertical movement of the table (knee). The resolution and accuracy shall be within +/- 0.0005 inch. The repeatability shall be within +/- 0.0002 inch measured over the full travel of the axis. The digital readout shall indicate axis location in both English and metric units."
2. As a result of the change mentioned in paragraph 1 above, the contractor and Government hereby agree that ten (10) each Standard Milling Machines, NSN: 3417-00-624-4254, delivered under Delivery Order 0001 located at Aberdeen Proving Ground, MD will be modified to incorporate these changes. The cost per unit to make these changes is \$890.00, for a total price of \$8,900.00.
3. The contractor and Government also agree that the ten (10) Standard Milling Machines to be delivered under this Delivery Order, 0002, will be modified to incorporate these changes. The cost per unit to make these changes is \$815.00, for a total price of \$8,150.00.
4. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to this modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.
5. All other terms and conditions of Contract DAAE20-02-D-0078 remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0078/0002 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RECONFIGURATION OF DIGITAL READOUT SYSTEM</u></p> <p>NOUN: MILLING MACHINE                      SECURITY CLASS: Unclassified</p> <p>PRON: M11B0328M1 PRON AMD: 01 ACRN: AB                      AMS CD: 53459562149</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>28-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 17,050.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		28-NOV-2004				\$ 17,050.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	28-NOV-2004														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0078/0002 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	M11B0328M1 53459562149	AB	2 1CT328	0.00 \$	17,050.00 \$	17,050.00
				NET CHANGE \$	17,050.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12035000016D6D02P53459531E1 S11116	W52H09	\$ 17,050.00
				NET CHANGE \$ 17,050.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 233,550.00	\$ 17,050.00	\$ 250,600.00