

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0109/0003**MOD/AMD** 02**Name of Offeror or Contractor:** LAN-CAY, INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: MOUNT, SWIVEL
NSN: 1010-01-264-6517
P/N: 12598617

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B DUE TO ECP DISAPPROVAL.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0109/0003 MOD/AMD 02

Name of Offeror or Contractor: LAN-CAY, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOUNT, SWIVEL PRON: M1310798M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0932333801 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,189 08-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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-0109/0003</p> | 3189 | EA | \$ 6.90000 | \$ 22,004.10 |
| 0002AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOUNT, SWIVEL PRON: M131B069M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093238A152 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6,732 08-NOV-2004</p> | 6732 | EA | \$ 6.90000 | \$ 46,450.80 |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: LAN-CAY, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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