



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0124/0005**MOD/AMD** 01**Name of Offeror or Contractor:** WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE OF SUBCLIN 0001AA AND 0002AA AS REQUESTED IN CONTRACTOR'S MESSAGE DATED 2 MAR 04 AND REFLECTED IN SECTION B OF THIS MODIFICATION. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$250.00 AS CONSIDERATION FOR THIS DELIVERY EXTENSION.

SUBCLIN 0002AA IS HEREBY REDUCED BY \$250.00 FROM \$104,910.00 TO \$104,660.00.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS HEREBY REDUCED BY \$250.00 FROM \$246,950.00 TO \$246,700.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0124/0005 MOD/AMD 01

Name of Offeror or Contractor: WINSTON-SALEM INDUSTRIES FOR THE BLIND 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: BAG,WATERPROOFING,C                      PRON: S63ZJ606SB 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W58HZ13163A512</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20,000</td> <td>30-OCT-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>14,320</td> <td>30-NOV-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>12,000</td> <td>05-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>5,000</td> <td>12-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>8,680</td> <td>19-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>7,000</td> <td>26-MAR-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0124/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13163A512	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20,000	30-OCT-2003				002	14,320	30-NOV-2003				003	12,000	05-MAR-2004				004	5,000	12-MAR-2004				005	8,680	19-MAR-2004				006	7,000	26-MAR-2004				67000	EA	\$ 2.12000	\$ 142,040.00
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0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BAG,WATERPROOF,CHEM                      PRON: S63ZJ605SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	39000	EA	\$ ** N/A **	\$ 104,660.00																																																												

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**Name of Offeror or Contractor:** WINSTON-SALEM INDUSTRIES FOR THE BLIND 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>
0002AA	S63ZJ605SB 070011	AA	2	\$ 104,910.00	\$ -250.00	\$ 104,660.00
				NET CHANGE	\$ -250.00	

<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	97 X4930AC61 6N	26FB S19130	\$ -250.00
				NET CHANGE \$ -250.00

	<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:	\$ 246,950.00	\$ -250.00	\$ 246,700.00