



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0129/0001 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** SMITH S J CO INC

SUPPLEMENTAL INFORMATION

The purpose of this Delivery Order 0001 is to award a quantity of 105 each Electric Arc Welding Systems on CLINs 0001AA, 0001AB and 0001AC at a total contract price of \$423,397.80.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0129/0001 MOD/AMD

Name of Offeror or Contractor: SMITH S J CO 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</u>  NSN: 0000-00-000-0000 NOUN: ELECTRIC ARC WELDING SYSTEM FSCM: 6115 PART NR: DFP 422 SECURITY CLASS: Unclassified PRON: WF1A6V07M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR1FRIARPG02  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092256T615 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 4 27-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0129/0001	4	EA	\$ 4,032.36000	\$ 16,129.44
0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 0000-00-000-0000 NOUN: ELECTRIC ARC WELDING SYSTEM SECURITY CLASS: Unclassified PRON: M11B1346M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532147  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092256T616 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 18 27-NOV-2002	18	EA	\$ 4,032.36000	\$ 72,582.48

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0129/0001 MOD/AMD

Name of Offeror or Contractor: SMITH S J CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0129/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: ELECTRIC ARC WELDING SYSTEM                      SECURITY CLASS: Unclassified                      PRON: M12A3322M1 PRON AMD: 01 ACRN: AC                      AMS CD: 53450532143</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 W52H092256T617 W52H1C J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 18 27-NOV-2002                      002 40 27-DEC-2002                      003 25 27-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0129/0001</p>	83	EA	\$ 4,032.36000	\$ 334,685.88

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0129/0001 **MOD/AMD**

**Name of Offeror or Contractor:** SMITH S J CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	WF1A6V07M1 53450532	AA	1	97	1035001022181050201000031F9	S44205	\$	16,129.44
0001AB	M11B1346M1 53450532147	AB	1	21	12035000016D6D02P53450531E9	S11116 17A346	\$	72,582.48
0001AC	M12A3322M1 53450532143	AC	1	21	22035000026D6D02P53450531E9	S11116 27A322	\$	334,685.88
							TOTAL	\$ 423,397.80

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			1035001022181050201000031F9	S44205	\$ 16,129.44	
Army	AB	21			12035000016D6D02P53450531E9	S11116 W52H09	\$ 72,582.48	
Army	AC	21			22035000026D6D02P53450531E9	S11116 W52H09	\$ 334,685.88	
							TOTAL	\$ 423,397.80