



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-F-0008 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> UNICOR		

SECTION A - SUPPLEMENTAL INFORMATION

SHIP SHORT MODIFICATION

Reference Delivery Order DAAE20-02-F-0008 and the requirements of the same.

In accordance with your E-Mail message of 26 Nov 02, the undelivered quantity of 1 Each, Wiring Harness NSN: 5995-01-189-7722, P/N: 12324533, on CLIN 0001AA, constitutes an inconsequential quantity. Therefore the Deliver Order quantity is reduced by 1 Each from 66 Each to 65 Each. The Government considers the Delivery Order complete with 65 each delivered, therefore, correct the final DD250 from OXC0002 to OXC0002Z.

The total dollar value of this Delivery Order is hereby decreased by \$307.22 from \$20,276.52 to \$19,969.30.

All other terms and conditions remain the same.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0008 MOD/AMD P00001

Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>PRON: M122A229M1 PRON AMD: 07 ACRN: AA                      AMS CD: 060011JE</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> <p>DOC SUPPL</p> <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>W52H091241H671</td> <td>W25G1U</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>65</td> <td>31-OCT-2002</td> </tr> </table> <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>DOC SUPPL</p> <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>002</td> <td>W52H091241H671A</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95376-5000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091241H671	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	65	31-OCT-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091241H671A	W62G2T	J		2	65	EA	\$ ** N/A **	\$ 19,969.30
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-F-0008

**MOD/AMD** P00001

**Name of Offeror or Contractor:** UNICOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M122A229M1 060011JE	AA 2 \$	20,276.52 \$	-307.22 \$	19,969.30
			NET CHANGE \$	-307.22	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -307.22
				NET CHANGE \$ -307.22

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,276.52	\$ -307.22	\$ 19,969.30