



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-F-0022**MOD/AMD** P00010**Name of Offeror or Contractor:** CENTER INDUSTRIES CORP

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE,CARTRIDGE

NSN: 1005-00-921-5004

P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 912,792 EACH MAGAZINES (CLIN 0001AJ), NSN: 1005-01-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL CONTRACT QUANTITY IS INCREASED BY 912,792 EACH FROM 1,572,607 EACH TO 2,485,399 EACH.
2. THE 912,792 MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$7,183,673.04 FROM \$12,377,704.09 to \$19,561,377.13.
3. DELIVERY WILL BE F.O.B.ORIGIN AND THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE, CARTRIDGE                      PRON: M1413008M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL - SEE SECTION D BASIC CONTRACT                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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 W52H0933030046 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 12,792 28-FEB-2005                      002 100,000 28-MAR-2005                      003 100,000 28-APR-2005                      004 100,000 28-MAY-2005                      005 100,000 28-JUN-2005                      006 100,000 28-JUL-2005</p> <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> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H0933030047 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100,000 28-AUG-2005                      002 100,000 28-SEP-2005                      003 100,000 28-OCT-2005                      004 100,000 28-NOV-2005</p>	912792	EA	\$ 7.87000	\$ 7,183,673.04

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Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				

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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>
0001AJ	M1413008M1 070011	AA	2	\$ 0.00	\$ 7,183,673.04	\$ 7,183,673.04
				NET CHANGE	\$ 7,183,673.04	

<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 X4930AC6G 6D	26FB S11116	\$ 7,183,673.04	
				NET CHANGE	\$ 7,183,673.04

	<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:	\$ 12,377,704.09	\$ 7,183,673.04	\$ 19,561,377.13