



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-F-0034 <b>MOD/AMD</b> P00010	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR THE BLIND & HANDICAPPED

SECTION A - SUPPLEMENTAL INFORMATION  
 THE PURPOSE OF THIS MODIFICATION, P00010, IS TO:

1. INCREASE THE QUANTITY OF HEADHARNESS, SKULL CAPS DELIVERED PER MONTH ON CLIN 0001AF FROM 6,000 EACH TO 8,000 EACH, BEGINNING WITH THE JUNE 2004 SHIPMENT. THE REVISED DELIVERY SCHEDULE FOR CLIN 0001AF IS SHOWN IN SECTION B. THIS CHANGE IS MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
  
2. "ADD-ON" AN ADDITIONAL QUANTITY OF 41,000 EACH HEADHARNESS, SKULL CAPS, NSN: 4240-01-390-3057, P/N: 5-1-2765. NOTICE OF REVISIONS (NOR'S) Y73-0144-0001, -0002, AND -0003 INCORPORATED IN MODIFICATION P00006 APPLY. SUBCLIN 0001AG IS HEREBY ESTABLISHED FOR THE QUANTITY OF 41,000 EACH AT A UNIT PRICE OF \$8.08 FOR A TOTAL SUBCLIN AMOUNT OF \$331,280.00. THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$331,280.00 FROM \$972,385.20 TO \$1,303,665.20. THE DELIVERY SCHEDULE IS AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 012 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S64ZJ551SB PRON AMD: 04 ACRN: AB                      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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ13308A513</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>3,000</td><td>23-APR-2004</td></tr> <tr><td>002</td><td>3,000</td><td>30-APR-2004</td></tr> <tr><td>003</td><td>3,000</td><td>15-MAY-2004</td></tr> <tr><td>004</td><td>3,000</td><td>30-MAY-2004</td></tr> <tr><td>005</td><td>4,000</td><td>15-JUN-2004</td></tr> <tr><td>006</td><td>4,000</td><td>30-JUN-2004</td></tr> <tr><td>007</td><td>4,000</td><td>15-JUL-2004</td></tr> <tr><td>008</td><td>4,000</td><td>30-JUL-2004</td></tr> <tr><td>009</td><td>4,000</td><td>15-AUG-2004</td></tr> <tr><td>010</td><td>4,000</td><td>30-AUG-2004</td></tr> <tr><td>011</td><td>4,000</td><td>15-SEP-2004</td></tr> <tr><td>012</td><td>4,000</td><td>30-SEP-2004</td></tr> <tr><td>013</td><td>500</td><td>15-OCT-2004</td></tr> <tr><td>014</td><td>DELETED</td><td></td></tr> <tr><td>015</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Destination</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13308A513	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,000	23-APR-2004	002	3,000	30-APR-2004	003	3,000	15-MAY-2004	004	3,000	30-MAY-2004	005	4,000	15-JUN-2004	006	4,000	30-JUN-2004	007	4,000	15-JUL-2004	008	4,000	30-JUL-2004	009	4,000	15-AUG-2004	010	4,000	30-AUG-2004	011	4,000	15-SEP-2004	012	4,000	30-SEP-2004	013	500	15-OCT-2004	014	DELETED		015	DELETED		44500	EA	\$ 8.08000	\$ 359,560.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>41000</p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S64ZJ648PC PRON AMD: 01 ACRN: AB                      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</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ14131A511</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>4,000</td><td>15-OCT-2004</td></tr> <tr><td>002</td><td>4,000</td><td>30-OCT-2004</td></tr> <tr><td>003</td><td>4,000</td><td>15-NOV-2004</td></tr> <tr><td>004</td><td>4,000</td><td>30-NOV-2004</td></tr> <tr><td>005</td><td>4,000</td><td>15-DEC-2004</td></tr> <tr><td>006</td><td>4,000</td><td>30-DEC-2004</td></tr> <tr><td>007</td><td>4,000</td><td>15-JAN-2005</td></tr> <tr><td>008</td><td>4,000</td><td>30-JAN-2005</td></tr> <tr><td>009</td><td>4,000</td><td>15-FEB-2005</td></tr> <tr><td>010</td><td>4,000</td><td>28-FEB-2005</td></tr> <tr><td>011</td><td>1,000</td><td>15-MAR-2005</td></tr> </tbody> </table> <p>FOB POINT: Destination</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ14131A511	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	4,000	15-OCT-2004	002	4,000	30-OCT-2004	003	4,000	15-NOV-2004	004	4,000	30-NOV-2004	005	4,000	15-DEC-2004	006	4,000	30-DEC-2004	007	4,000	15-JAN-2005	008	4,000	30-JAN-2005	009	4,000	15-FEB-2005	010	4,000	28-FEB-2005	011	1,000	15-MAR-2005	41000	EA	\$ 8.08000	\$ 331,280.00
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**MOD/AMD** P00010

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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>
0001AG	S64ZJ648PC 070011	AB	2	\$ 0.00	\$ 331,280.00	\$ 331,280.00
				NET CHANGE	\$ 331,280.00	

<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	AB	97 X4930AC61 6D	26FB S19130	W13G07 \$ 331,280.00
				NET CHANGE \$ 331,280.00

	<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:	\$ 972,385.20	\$ 331,280.00	\$ 1,303,665.20