

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0100 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED		

SUPPLEMENTAL INFORMATION

SHIP SHORT MODIFICATION

Reference Purchase Order DAAE20-02-P-0100 and the requirements of the same.

In accordance with your letter of September 16, 2002, the undelivered portion of the Purchase Order, on CLIN(S) 0001AA, constitutes an inconsequential quantity. The Government considers the Purchase Order complete with 226 delivered.

The total amount of the Purchase Order DAAE20-02-P-0100 is hereby decreased by \$2,492.00 from \$8,820.00 to \$6,328.00 as shown in the ''Administrative Data - Accounting Data'', attached.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0100 MOD/AMD P00002

Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>226</p> <p>PRON: M111F351M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8767117 DATE: 17-OCT-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091254A051 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 226 21-APR-2002</p> <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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0100/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091254A052 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 0 21-APR-2002</p> <p>FOB POINT: Destination</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0100/0000</p>	226	EA	\$ 28.00000	\$ 6,328.00

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111F351M1 070011	AA 2 \$	8,820.00 \$	-2,492.00 \$	6,328.00
			NET CHANGE \$	-2,492.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -2,492.00
				NET CHANGE \$ -2,492.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,820.00	\$ -2,492.00	\$ 6,328.00

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PIIN/SIIN DAAE20-02-P-0100

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Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	CONTRACTOR'S LETTER	16-SEP-2002	001	