

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0149**MOD/AMD** P00002**Name of Offeror or Contractor:** EUR-PAC CORP

SUPPLEMENTAL INFORMATION

ITEM: REPAIR KIT, FIELD ARTILLERY

NSN: 4933-474-1277

PART NUMBER: 12988701

CLIN: 0001AA

ITEM: CABLE ASSEMBLY, SPECIAL

NSN: 6150-01-474-1280

PART NUMBER: 12988702

CLIN: 0005AA

1. THE PURPOSE OF THIS MODIFICATION IS TO PAY THE CONTRACTOR EUR-PAC CORP FOR ADDITIONAL WORK PERFORMED UNDER THIS PURCHASE ORDER.
2. THEREFORE, CLIN 0001AA IS HEREBY INCREASED BY \$525.20 FROM \$22,880.00 TO \$23,405.20. CLIN 0005AA IS HEREBY INCREASED BY \$787.80 FROM 5,760.00 TO \$6,547.80.
3. AS A RESULT OF THIS ACTION THE TOTAL PURCHASE ORDER AMOUNT IS HEREBY INCREASED BY \$1,313.00 FROM \$45,860.00 TO \$47,173.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0149 MOD/AMD P00002

Name of Offeror or Contractor: EUR-PAC CORP

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>10</p> <p>NOUN: REPAIR KIT, FIELD AR PRON: M111F280M1 PRON AMD: 04 ACRN: AA AMS CD: 070011KFKW6</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 <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>W52H091170A051</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>10</td> <td>25-APR-2003</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0149/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091170A051	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	25-APR-2003	10	KT	\$ ** N/A **	\$ 23,405.20
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091170A051	W25G1U	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	10	25-APR-2003																					
0005AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>15</p> <p>NOUN: CABLE ASSEMBLY, SPEC PRON: M111F284M1 PRON AMD: 04 ACRN: AA AMS CD: 070011KFKW6</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>	15	EA	\$ ** N/A **	\$ 6,547.80																		

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 PIIN/SIIN DAAE20-02-P-0149 MOD/AMD P00002

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H091170A055 W25G1U J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 15 25-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(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-0149/0000</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0149

MOD/AMD P00002

Name of Offeror or Contractor: EUR-PAC CORP

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M111F280M1 070011KFKW6	AA	2	\$	22,880.00	\$	525.20	\$	23,405.20
0005AA	M111F284M1 070011KFKW6	AA	2	\$	5,760.00	\$	787.80	\$	6,547.80
					NET CHANGE	\$	1,313.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$	1,313.00
						NET CHANGE	\$ 1,313.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	45,860.00	\$	1,313.00	\$	47,173.00