

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-P-0269

MOD/AMD P00006

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

(A) TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0005AB AS STATED IN SECTION B - SCHEDULE. THE CONTRACTOR HAS OFFERED AND THE THE GOVERNMENT AGREES TO THE \$250.00 AS CONSIDERATION FOR THIS DELIVERY REVISION.

(B) TO INCORPORATE LEWIS MACHINE & TOOL COMPANY LETTER DATED 15 MAY 2003 AND THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT (SEE ATTACHMENT 001).

2. AS A RESULT OF THE ABOVE CHANGE, THE TOTAL PURCHASE ORDER AMOUNT IS HEREBY DECREASED BY \$250.00 FROM \$146,641.68 TO \$146,391.68.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0269 MOD/AMD P00006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FRAME ASSEMBLY PRON: M1310539M1 PRON AMD: 03 ACRN: AB AMS CD: 060011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0922690256 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 302 13-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0269/0000</p>	302	EA	\$ ** N/A **	\$ 35,688.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0269

MOD/AMD P00006

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AB	M1310539M1 060011	AB	2	\$ 35,938.00	\$ -250.00	\$ 35,688.00
				NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 146,641.68	\$ -250.00	\$ 146,391.68