

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0320**MOD/AMD** P00005**Name of Offeror or Contractor:** MILLMATICS INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT MODIFICATION P00003. THE CONSIDERATION WAS DEDUCTED FROM CLIN 0001AA WHICH THE CONTRACTOR HAS SHIPPED COMPLETE. THEREFORE, THE \$100.00 CONSIDERATION MUST BE APPLIED TO CLIN 0001AB.
2. THE TOTAL CONTRACT VALUE REMAINS THE SAME.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0320 MOD/AMD P00005

Name of Offeror or Contractor: MILLMATICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPRESSOR,FLASH PRON: M121S075M1 PRON AMD: 04 ACRN: AA AMS CD: 07001163633</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091243A206</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>120</td> <td>20-NOV-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0320/0000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td colspan="4"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H091243A207</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>30</td> <td>20-NOV-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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-0320/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091243A206	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	120	20-NOV-2002				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091243A207	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	20-NOV-2002				150	EA	\$ 31.75000	\$ 4,762.50
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0001AB	<p><u>PRODUCTION QUANTITY</u></p>	150	EA	\$ ** N/A **	\$ 4,662.50																																																						

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PIIN/SIIN DAAE20-02-P-0320

MOD/AMD P00005

Name of Offeror or Contractor: MILLMATICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: SUPPRESSOR, FLASH PRON: M131S049M1 PRON AMD: 01 ACRN: AA AMS CD: 07001163633</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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PIIN/SIIN DAAE20-02-P-0320

MOD/AMD P00005

Name of Offeror or Contractor: MILLMATICS INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M121S075M1 07001163633	AA	2	\$	4,662.50	\$	100.00	\$	4,762.50
0001AB	M131S049M1 07001163633	AA	2	\$	4,762.50	\$	-100.00	\$	4,662.50
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,425.00	\$	0.00	\$	9,425.00