

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0374**MOD/AMD** P00004**Name of Offeror or Contractor:** STANLEY VIDMAR STORAGE TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE TOTAL CONTRACT PRICE BY \$2,111.44 FROM \$53,962.86 TO \$51,851.42, TO REFLECT CREDIT FOR CABINETS AND COMPONENTS RETURNED ON RETURN AUTHORIZATION NO 20721. THIS CREDIT IS APPLIED TO CLIN 0003AA OF MODIFICATION P00002 TO THE BASIC CONTRACT; THEREFORE, CLIN 0003AA IS DECREASED BY \$2,111.44 FROM \$2,623.16 TO \$511.72. THE FOLLOWING SECTION B REFLECTS THIS CHANGE.
2. THE RETURN AUTHORIZATION AND CONTRACTOR'S INVOICE FOR ITEMS RETURNED IS INCORPORATED INTO THIS MODIFICATION AS ADDENDUM 003.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
4. MODIFICATION NUMBER P00003 IS NOT USED.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: CABINET, STORAGE FSCM: 34004 PART NR: 175XLDLDR5891ZJ SECURITY CLASS: Unclassified</p> <p>PRON: M12H0357M1 PRON AMD: 01 ACRN: AA AMS CD: 51109146017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	28	EA	\$ 688.74000	\$ 19,284.72																														
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VARIOUS CABINETS PRON: M12HA357M1 PRON AMD: 02 ACRN: AA AMS CD: 51109146017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H092297A300</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>CBR</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>19-DEC-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0374/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092297A300	W52H1C	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					CBR					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	19-DEC-2002	4	EA	\$ ** N/A **	\$ 511.72
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H092297A300	W52H1C	J		1																														
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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
0003AA	M12HA357M1	AA	2	2,623.16 \$	-2,111.44 \$	511.72
	51109146017		2CT357			
				NET CHANGE \$	-2,111.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22035000026D6D02P51109126EB S11116	W52H09	\$ -2,111.44
				NET CHANGE \$ -2,111.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,962.86	\$ -2,111.44	\$ 51,851.42

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Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

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 003	RETURN AUTHORIZATION NO 20721 & CONTRACTOR'S INVOICE FOR ITEMS RETURNED	02-FEB-2003	006	