

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0396**MOD/AMD** P00002**Name of Offeror or Contractor:** STANLEY VIDMAR STORAGE TECHNOLOGIES

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD-ON A QUANTITY OF 17 EA SV0175 CABINET HOUSINGS AND VARIOUS OTHER COMPONENTS AS SPECIFIED IN THE CONTRACTORS QUOTE. THE CONTRACTORS QUOTE, DATED NOVEMBER 26, 2002, IS INCORPORATED INTO THIS MODIFICATION AS ADDENDUM 003. THE TOTAL PRICE OF THESE CABINET HOUSINGS AND VARIOUS COMPONENTS IS \$2,991.60; THEREFORE, THE TOTAL CONTRACT PRICE IS INCREASED FROM \$31,372.22 TO \$34,363.82.
2. UPON EXECUTION OF THIS MODIFICATION, A TOTAL OF 17 SV0200 CABINET HOUSINGS AND VARIOUS OTHER COMPONENTS ACQUIRED UNDER THE INITIAL PURCHASE ORDER DAAE20-02-P-0396 WILL BE RETURNED TO STANLEY STORAGE SYSTEMS FOR A CREDIT OF \$3,067.00. STANLEY STORAGE SYSTEMS HAS AUTHORIZED RETURN OF THESE ITEMS PER RETURN AUTHORIZATION NUMBER RA 20714. STANLEY STORAGE SYSTEMS IS NOT RESPONSIBLE FOR FREIGHT CHARGES FOR THESE ITEMS.
3. UPON DELIVERY OF THE 17 SV0175 CABINET HOUSINGS AND OTHER COMPONENTS UNDER THIS MODIFICATION, AND RETURN OF THE 17 SV0200 CABINETS AS DESCRIBED ABOVE, A MODIFICATION WILL BE GENERATED TO DECREASE THE TOTAL CONTRACT PRICE BY THE CREDIT AMOUNT OF \$3,067.00, FROM \$34,363.82 TO \$31,296.82.
4. EARLY DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
6. MODIFICATION NUMBER P00001 IS NOT USED; THEREFORE, NUMBER P00002 APPLIES TO THIS ACTION.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0396 MOD/AMD P00002

Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: STORAGE CABINETS-VARIOUS SECURITY CLASS: Unclassified</p> <p><u>CABINET HOUSINGS & VARIOUS COMPONENTS</u></p> <p>PRON: M131TE12M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2003</p> <p>\$ 2,991.60</p> <p>FOB POINT: DESTINATION</p> <p>SHIP TO: Freight Address</p> <p>(W52H1C) SR W0K8 USA MAC ROCK ISLAND ARSENAL BLDG 299 GILESPIE AVE AND BECK LANE ROCK ISLAND, IL 61299-5000</p> <p>ITEMS CONSIST OF 17 EA CABINET HOUSINGS AND VARIOUS OTHER COMPONENTS AS SPECIFIED IN CONTRACTORS PROPOSAL AT ADDENDUM 003 OF THIS MODIFICATION</p> <p>(End of narrative F001)</p>		EA		\$ 2,991.60

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0396

MOD/AMD P00002

Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005	M131TE12M1 070011	AB 2 \$	0.00 \$	2,991.60 \$	2,991.60
			NET CHANGE \$	2,991.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 2,991.60
				NET CHANGE \$ 2,991.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,372.22	\$ 2,991.60	\$ 34,363.82

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-P-0396**MOD/AMD** P00002**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	CONTRACTORS PROPOSAL #PDAK1126A-202-0061	26-NOV-2002	003	