

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0414 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: SCIENTIFIC SPECIALTIES SERVICE		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THE MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASE QUANTITY", PARAGRAPH I-66 (FAR 52.217-6), EXERCISE THE EVALUATED OPTION QUANTITY OF 345 EACH, HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 345 TO A NEW CONTRACT QUANTITY OF 690 EACH.
2. THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$6,882.75 FROM \$6,882.75 TO \$13,765.50.
3. THE CONTRACTOR HAS VOLUNTARILY OFFERED, AND THE GOVERNMENT ACCEPTS, DELIVERY FOB DESTINATION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: SCIENTIFIC SPECIALTIES SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 8125-01-229-5506 NOUN: BOTTLE,SCREW CAP FSCM: 19207 PART NR: 12337638 SECURITY CLASS: Unclassified PRON: M131A271M1 PRON AMD: 01 ACRN: AB AMS CD: 070011JE</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 W52H092305H674 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 345 16-APR-2003</p> <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-0414/0000</p>	345	EA	\$ 19.95000	\$ 6,882.75

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MOD/AMD P00001

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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
0001AB	M131A271M1 070011JE	AB 2 \$	0.00 \$	6,882.75 \$	6,882.75
			NET CHANGE \$	6,882.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26KB S11116	W52H09 \$ 6,882.75
				NET CHANGE \$ 6,882.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,882.75	\$ 6,882.75	\$ 13,765.50