

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0462**MOD/AMD** P00002**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE NATIONAL STOCK NUMBER (NSN) AS SHOWN IN SECTION B OF THE AWARD DOCUMENT. THE CORRECT NSN SHOULD READ 1005-01-468-0552 IN LIEU OF 1005-01-468-0522.
2. PRON U12D1RF5M1 IS BEING REPLACED BY PRON U12D3RF5M1.
- 3, ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0462 MOD/AMD P00002

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<u>DELETED</u>				
0001AD	<u>PRODUCTION QUANTITY</u>	2000	EA	\$ 11.98000	\$ 23,960.00
	NSN: 1005-01-468-0552 NOUN: DEFLECTOR KIT F/ M197 MOUNT FSCM: 19200 PART NR: 12986106 SECURITY CLASS: Unclassified PRON: U12D3RF5M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600240763				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092261T961 SW3120 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 2,000 15-FEB-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-P-0462/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0462

MOD/AMD P00002

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	U12D1RF5M1	AB 2 \$	23,960.00 \$	-23,960.00 \$	0.00
0001AD	U12D3RF5M1	AB 2 \$	0.00 \$	23,960.00 \$	23,960.00
			NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AB	97 XX08330200C2147E80202000M24000000035701Z672300	F0330L	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,960.00	\$ 0.00	\$ 23,960.00