

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0004 MOD/AMD P00003	Page 2 of 4
---------------------------	-------------------------------------------------------------------------------------------------------------	---------------------------

Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE ON CLINS 0001AC AND 0001AD AS SHOWN IN SECTION B OF THIS MODIFICATION. MODIFICATION #P00002 IS NOT USED.

2. THERE IS NO ADDITIONAL COST AS A RESULT OF THIS ACTION. QUANTITY OF 25 HAVE BEEN DELIVERED ON CLIN 0001AC WITH 150 REMAINING ON THIS CLIN. QUANTITY OF 65 HAVE BEEN DELIVERED ON CLIN 0001AD WITH 151 REMAINING.

3. CONTRACTOR'S EMAIL DATED 28 MAR 2003 CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION. (THIS EMAIL FULFILLS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT).

4. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0004 MOD/AMD P00003

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																					
0001	NSN: 1095-01-057-0026 FSCM: 19203 PART NR: 9311451 SECURITY CLASS: Unclassified																																					
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CONTAINER,CARTRIDGE PRON: M1216063M1 PRON AMD: 03 ACRN: AA AMS CD: 070011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H0913620802</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>25</td> <td>25-MAR-2003</td> </tr> <tr> <td>002</td> <td>35</td> <td>09-MAY-2003</td> </tr> <tr> <td>003</td> <td>35</td> <td>16-MAY-2003</td> </tr> <tr> <td>004</td> <td>35</td> <td>23-MAY-2003</td> </tr> <tr> <td>005</td> <td>35</td> <td>30-MAY-2003</td> </tr> <tr> <td>006</td> <td>10</td> <td>06-JUN-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0913620802	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	25-MAR-2003	002	35	09-MAY-2003	003	35	16-MAY-2003	004	35	23-MAY-2003	005	35	30-MAY-2003	006	10	06-JUN-2003	175	EA	\$ 462.38000	\$ 80,916.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
001	W52H0913620802	W45G19	J		2																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																				
001	25	25-MAR-2003																																				
002	35	09-MAY-2003																																				
003	35	16-MAY-2003																																				
004	35	23-MAY-2003																																				
005	35	30-MAY-2003																																				
006	10	06-JUN-2003																																				
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: CONTAINER,CARTRIDGE PRON: M131V114M1 PRON AMD: 03 ACRN: AA AMS CD: 070011LVA15	216	EA	\$ 462.38000	\$ 99,874.08																																	

