

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-C-0043**MOD/AMD** P00003**Name of Offeror or Contractor:** BARNES & REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Reduce the amount of funding for the Common Hardware Kit (CLIN 0004AA) by \$20,453.85 from \$280,432.05 to \$259,978.20 as shown in Sections B and G of this modification.

b. To change the inspection and acceptance point for CLIN 0004AA from Arlington Heights, IL to the following:

Military and Commercial Fasteners Corp.
1-83 Industrial Park, R.D.5
York, PA 17402
Phone: (717) 767-6856
Fax: (717) 764-2864

c. Change the Ship To and Mark For information for all remaining deliveries on CLINs 0001AA, 0003AA and 0004AA as follows:

FROM:

Contractor's CAGE Code
Contract Number
FMS Case BE-B-WDB

Ship To: Belgian Military Supply Office
8810 Spectrum Drive
Landover, MD 20785-4762

Mark For: Cx Sp Log SUD Rocourt Arsenal
ATTN: Capt Claessen, Ir
Rue Francois Lefebvre 50
B-4000 ROCOURT
Belgium

TO: Contractor's CAGE Code
Contract Number
FMS Case BE-B-WDB

Ship To: Belgian Military Supply Office
8810 Jericho City Drive
Landover, MD 20785-4762

Mark For: CC R&A Rocourt Arsenal
ATTN: Cdt CLAESSEN, Ir
Rue Francois Lefebvre 50
B-4000 ROCOURT
Belgium

2. As a result of the change in paragraph 1(a) above, the total amount of the contract is decreased by \$20,453.85 from \$3,390,376.36 to \$3,369,922.51. All other changes were at no cost.

3. The contractor waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

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Name of Offeror or Contractor: BARNES & REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: COMMON HARDWARE KIT PRON: J52CHB23M1 PRON AMD: 03 ACRN: AC AMS CD: WDB003 FMS CASE IDENTIFIER: BE-B-WDB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	KT	\$ 259,978.20000	\$ 259,978.20

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MOD/AMD P00003

Name of Offeror or Contractor: BARNES & REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	J52CHB23M1 WDB003 J52W3977DC01	AC	2 278B23	280,432.05 \$	-20,453.85 \$	259,978.20
				NET CHANGE \$	-20,453.85	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	9711 X8242BE01X6V6V01WDB 00325FBBES11116	W52H09	\$ -20,453.85
				NET CHANGE \$ -20,453.85

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,390,376.36	\$ -20,453.85	\$ 3,369,922.51