

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-C-0057**MOD/AMD** P00002**Name of Offeror or Contractor:** MILLMATICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: ELEVATING MECHANISM

NSN: 1015-01-414-6269

P/N: 11580034

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE OF BOTH THE FIRST ARTICLE TEST REPORT (FATR) AND THE PRODUCTION QUANTITIES OF THE CONTRACT.
2. THE DELIVERY DATE OF THE FATR IS EXTENDED FROM 28 JULY 2003 TO 30 APRIL 2004. THE DELIVERY DATE FOR THE PRODUCTION QUANTITIES IS EXTENDED FROM 14 NOVEMBER 2003 TO 28 JULY 2004.
3. IN CONSIDERATION FOR THESE EXTENSIONS OF DELIVERY SCHEDULES, THE CONTRACTOR HAS OFFERED, AND THE GOVERNMENT ACCEPTS THE SUM OF \$300.00. THEREFORE, THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED BY \$300.00, FROM \$99,271.00 TO \$98,971.00.
4. CONTRACTOR'S LETTER DATED JANUARY 14, 2004 IS HEREBY INCORPORATED INTO THIS MODIFICATION AS ATTACHMENT 001. THIS LETTER FULFILLS THE REQUIREMENT FOR THE CONTRACTOR' SIGNATURE, THEREFORE, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: MILLMATICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Z55555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CFA ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: ELEVATING MECHANISM PRON: M121F429M1 PRON AMD: 03 ACRN: AA AMS CD: 06001168ATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092010A606 W25G1U J 1 DEL REL CD QUANTITY DEL DATE</p>	37	EA	\$ ** N/A **	\$ 98,971.00

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Name of Offeror or Contractor: MILLMATICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	37 28-JUL-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

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Name of Offeror or Contractor: MILLMATICS 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>
0001AB	M121F429M1 06001168ATM	AA	2	\$ 99,271.00	\$ -300.00	\$ 98,971.00
				NET CHANGE	\$ -300.00	

<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	AA	97 X4930AC9G 6D	26FB S11116	\$ -300.00
				NET CHANGE \$ -300.00

	<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:	\$ 99,271.00	\$ -300.00	\$ 98,971.00

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Name of Offeror or Contractor: MILLMATICS INC.

SECTION J - 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 001	CONTRACTOR'S LETTER	14-JAN-2004	001	