

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0111 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS:

A. CORRECT AND REALIGN THE CONTRACT LINE ITEM NUMBER (CLIN) STRUCTURE AS IDENTIFIED IN THE BASIC CONTRACT. CLIN 0001 IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED BY SUBCLIN 0002AA AS REFLECTED IN SECTION B OF THIS MODIFICATION. THIS IS AN ADMINISTRATIVE CHANGE ONLY. THERE IS NO IMPACT TO THE DELIVERY SCHEDULE OR TO THE TOTAL AMOUNT FOR THIS ACTION.

B. EXERCISE THE OPTION IN ACCORDANCE WITH THE OPTION CLAUSE, I-19, EVALUATED OPTION FOR INCREASED QUANTITY. CLIN 0002AB IS HEREBY ESTABLISHED FOR A QUANTITY OF 30 AT A UNIT PRICE OF \$1,766.21, AND A TOTAL SUBCLIN AMOUNT OF \$52,986.30.

THE TOTAL CONTRACT IS HEREBY INCREASED BY \$52,986.30 FROM 52,986.30 TO \$105,972.60.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001	<u>DELETED</u>																													
0002	NSN: 4240-01-331-0170 FSCM: 81361 PART NR: 5-19-11334 SECURITY CLASS: Unclassified																													
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL PRON: S63ZK426SB PRON AMD: 01 ACRN: AA AMS CD: 070011</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W58HZ13167A436</td> <td>W22PVJ</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>30</td> <td>21-OCT-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W58HZ13167A436	W22PVJ	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	30	21-OCT-2003			30	EA	\$ 1,766.21000	\$ 52,986.30
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001	W58HZ13167A436	W22PVJ	J	1																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	30	21-OCT-2003																												
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER PACKAGE,SIMPL PRON: S63ZK435SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	30	EA	\$ 1,766.21000	\$ 52,986.30																									

CONTINUATION SHEET

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PIIN/SIIN DA4E20-03-C-0111

MOD/AMD P00001

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001	S63ZK426SB 070011	AA	1	\$	52,986.30	\$	-52,986.30	\$	0.00
0002AA	S63ZK426SB 070011	AA	2	\$	0.00	\$	52,986.30	\$	52,986.30
0002AB	S63ZK435SB 070011	AA	2	\$	0.00	\$	52,986.30	\$	52,986.30
					NET CHANGE	\$	52,986.30		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 52,986.30
				NET CHANGE \$ 52,986.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 52,986.30	\$ 52,986.30	\$ 105,972.60