

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0072/0007**MOD/AMD****Name of Offeror or Contractor:** CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0007 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0072. AWARD IS FOR THE FOLLOWING:

CLIN 0001AA, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, MAINTAINER, NSN 5180-01-502-9507, 340 EACH, UNIT PRICE, \$589.53

CLIN 0002AA, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, CREW, NSN 5180-01-502-9504, 240 EACH, UNIT PRICE OF \$476.50
2. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$314,800.20.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0072/0007 MOD/AMD

Name of Offeror or Contractor: CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-502-9507 FSCM: 19207 PART NR: DFP-TRI002 SECURITY CLASS: Unclassified																									
0001AA	<u>MAINTAINER KIT</u> NOUN: KIT, BDAR MAINTAINER PRON: M141TN10M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 <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>W52H093322A301</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>250</td> <td>12-JAN-2004</td> </tr> <tr> <td>002</td> <td>90</td> <td>26-JAN-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093322A301	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	250	12-JAN-2004	002	90	26-JAN-2004	340	EA	\$ 589.53000	\$ 200,440.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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001	250	12-JAN-2004																								
002	90	26-JAN-2004																								
0002	NSN: 5180-01-502-9504 FSCM: 19207 PART NR: DFP-TRI001 SECURITY CLASS: Unclassified																									
0002AA	<u>CREW KIT</u> NOUN: KIT, BDAR CREW PRON: M141TN09M1 PRON AMD: 01 ACRN: AA	240	EA	\$ 476.50000	\$ 114,360.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0072/0007 **MOD/AMD**

Name of Offeror or Contractor: CHOCTAW MANUFACTURING AND DEVELOPMENT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M141TN10M1 07001100	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	200,440.20
0002AA	M141TN09M1 07001100	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	114,360.00
						TOTAL	\$ 314,800.20

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 314,800.20
			TOTAL	\$ 314,800.20