



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-03-D-0074/0001

MOD/AMD 01

**Name of Offeror or Contractor:** RYAN METAL PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. AS STATED IN THE NARRATIVE A001 OF DELIVERY ORDER 0001, THE PRICE OF FIRST ARTICLE TEST IS \$48,150.00. THE UNIT PRICE FOR THIS ORDERING PERIOD AND QUANTITY RANGE OF 320 SETS IS \$7,950.00. DUE TO SYSTEM PROBLEMS, THE PRICE OF THE FIRST ARTICLE TEST WAS INCLUDED INTO THE UNIT PRICE OF THE 295 UNITS UNDER CLIN 0001AB.

2. THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION 01 IS TO BREAKOUT THE PRICE OF THE FIRST ARTICLE TEST FROM CLIN 0001AB OF DELIVERY ORDER 0001. TO ACCOMPLISH THIS, CLINS 0001AB AND 0001AC ON DELIVERY ODER 0001 ARE DELETED, AND PER THIS MODIFICATION, ARE REPLACED BY CLINS 0002AA AND 0002AB RESPECTIVELY. CLIN 0001AA IS ADDED FOR THE FIRST ARTICLE TEST.

3. THIS MODIFICATION ALSO PROVIDES THE SHIPPING DESTINATION FOR QUANTITIES TO BE DELIVERED UNDER CLINS 0002AA AND 0002AB. THE SHIPPING ADDRESS IS:

XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND, PA 17070-5001

4. THIS MODIFICATION IS ACCOMPLISHED AT NO COST TO EITHER PARTY. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0074/0001 MOD/AMD 01

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: CONTRACTOR FIRST ARTICLE TEST                      PRON: M11H1321M1 PRON AMD: 03 ACRN: AA                      AMS CD: 53459562149</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W25G1U 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 25-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZZ55) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CT                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0074/0001</p>	1	LO	\$ 48,150.00000	\$ 48,150.00
0001AA					
0001AB	<u>DELETED</u>				
0001AC	<u>DELETED</u>				
0002	<p>NSN: 4940-01-476-2320                      SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPARE PARTS STORAGE SET                      PRON: M11H1321M1 PRON AMD: 05 ACRN: AA                      AMS CD: 53459562149</p>	295	SE	\$ 7,950.00000	\$ 2,345,250.00



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PIIN/SIIN DAAE20-03-D-0074/0001 MOD/AMD 01

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0074/0001</p>				

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-03-D-0074/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** RYAN METAL PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M11H1321M1 53459562149	AA 2 1CT321	\$ 0.00	\$ 48,150.00	\$ 48,150.00
0001AB	M11H1321M1 53459562149	AA 1 1CT321	\$ 2,393,400.00	\$ -2,393,400.00	\$ 0.00
0001AC	M121TEA9M1 53459562145	AB 1 2CT340	\$ 198,750.00	\$ -198,750.00	\$ 0.00
0002AA	M11H1321M1 53459562149	AA 2 1CT321	\$ 0.00	\$ 2,345,250.00	\$ 2,345,250.00
0002AB	M121TEA9M1 53459562145	AB 2 2CT340	\$ 0.00	\$ 198,750.00	\$ 198,750.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D02P53459526FB S11116	W52H09	\$ 0.00
Army	AB	21 22035000026D6D02P53459526FB S11116	W52H09	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,592,150.00	\$ 0.00	\$ 2,592,150.00