

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0078/0002

MOD/AMD 01

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: AIR COMPRESSOR

NSN: 4310-01-432-9655

The purpose of this modification is to incorporate the following changes to Delivery order 0002.

1. To retrofit the 2 air compressors in accordance with Scope of Work (SOW) Modification Requirements, Option B, dated 23 May 2003 as follows:

Modification Requirement - Option B

To eliminate interference from the motor terminal box, and allow ease of electrical installation:

a. As you face motor, rotate motor 90 degrees clockwise to the three o'clock position

1. Change motor terminal box threaded hole from metric to 0.5 NPT
2. Install a PG9-0.5 NPT adaptor on the temperature switch
3. Also furnish 40 each PG9-0.5 NPT adaptors for the 40 compressors already delivered. (The Government acknowledges that the 40 PG9-0.5 NPT Adaptors have already been delivered)

b. Rotating the motor will place the motor data plate on the underside of the motor as mounted, where it will not be visible. To prevent that, move the data plate from the current position to the existing holes on the opposite side of the motor.

c. Rotating the motor will also move the mounting plates out of position. Reposition them at the 6 o'clock position as viewed from the end of the motor.

d. Furnish and install required wiring from the temperature switch to the motor terminal box. Temperature switch wiring shall be encased in liquid-tight flexible steel conduit.

2. The delivery schedule for CLIN0001AC is revised and stated in Section B.

3. Contractor shall not make deliveries earlier than the dates specified in the delivery schedule without the specific written authorization of the contracting officer.

4. The total cost of the retrofit is \$305.90 thereby increasing the total delivery order price from \$1,692.00 to \$1,997.90.

5. Please add the following to the shipping label: ATTN: CMTH PROGRAM MANAGER

6. In accordance with clause HS6510, two copies of the DD Form 250 are required to be submitted. Please submit to: Attn: Cynthia L. Chelstrom: by email: chelstromc@ria.army.mil or datafax: 1-309-782-2722.

7. 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-0078/0002 MOD/AMD 01

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR COMPRESSOR PRON: J53A4R22M1 PRON AMD: 01 ACRN: AA AMS CD: UTY033 FMS CASE IDENTIFIER: EG-B-UTY</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 W52H093098T618 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 17-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0002</p>	2	EA	\$ 846.00000	\$ 1,692.00
0003	SECURITY CLASS: Unclassified				
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COMPRESSR WRK SECM/EOD PRON: M12B4322M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532143</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE SECTION A NARRATIVE</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 305.90

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0078/0002 **MOD/AMD** 01

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	M12B4322M1 53450532143	AB	2 27A322	0.00 \$	305.90 \$	305.90
				NET CHANGE \$	305.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22035000026D6D02P53450531E9 S11116	W52H09	\$ 305.90
				NET CHANGE \$ 305.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,692.00	\$ 305.90	\$ 1,997.90