

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0078/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is awarded for a quantity of 26 each, Compressor Unit, Rec, NSN: 4310-01-432-9655, at a unit cost of \$938.66, for a total award amount of \$24,405.16.
2. This delivery order is awarded under Ordering Period (OP) 1: Award date through 31 Dec 03 of Contract DAAE20-03-D-0078.
3. Delivery schedule details are outlined in Schedule B, Page 3 of this delivery order.
4. Inspection and Acceptance for CLIN 0001AD is source and F.O.B. is destination. Packaging is Best Commercial Packaging.
5. Inspection and Acceptance for CLIN 0001AE is destination and F.O.B. is destination. Packaging is Best Commercial Packaging.
6. Earlier deliveries are authorized, if at no additional cost.
7. The compressors being provided under this delivery order will be in accordance with Delivery Order 0002, Modification 01, Dated 16 July 2003.
8. All of the terms and conditions of Contract DAAE20-03-D-0078 apply to this delivery order.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4310-01-432-9655 FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified																						
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: COMPRESSOR UNIT,REC PRON: M131TE97M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> Best Commercial Packaging (End of narrative D001) <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>W52H093204A300</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>20</td> <td>17-NOV-2003</td> </tr> </table> 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093204A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	17-NOV-2003	20	EA	\$ 938.66000	\$ 18,773.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093204A300	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	20	17-NOV-2003																					
0001AE	<u>PRODUCTION QUANTITY</u> NOUN: COMPRESSOR UNIT,REC PRON: M131TE96M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u>	6	EA	\$ 938.66000	\$ 5,631.96																		

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PIIN/SIIN DAAE20-03-D-0078/0003

MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>JOB ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AD	M131TE97M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 18,773.20
	060011									
0001AE	M131TE96M1		AA	2	97 X4930AC9G 6D	26KB	S11116		W52H09	\$ 5,631.96
	060011									
									TOTAL	\$ 24,405.16

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 24,405.16
				TOTAL	\$ 24,405.16