

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0078/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP		

SUPPLEMENTAL INFORMATION

This delivery order 0006 is to award 139 each air compressors, NSN: 4310-01-432-9655.

The unit price of \$938.66 reflects the unit price for Ordering Period 1.

The total dollar value of this delivery order is \$130,473.74.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0006 MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																																												
0001	NSN: 4310-01-432-9655 SECURITY CLASS: Unclassified																																																																												
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR COMPRESSOR PRON: M13A8302M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532142</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093350T622</td> <td>W52H1C</td> <td>J 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>15-MAY-2004</td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td>15-JUN-2004</td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td>15-JUL-2004</td> <td></td> </tr> <tr> <td>004</td> <td>10</td> <td>15-AUG-2004</td> <td></td> </tr> <tr> <td>005</td> <td>10</td> <td>15-SEP-2004</td> <td></td> </tr> <tr> <td>006</td> <td>10</td> <td>15-OCT-2004</td> <td></td> </tr> <tr> <td>007</td> <td>10</td> <td>15-NOV-2004</td> <td></td> </tr> <tr> <td>008</td> <td>10</td> <td>15-DEC-2004</td> <td></td> </tr> <tr> <td>009</td> <td>10</td> <td>15-JAN-2005</td> <td></td> </tr> <tr> <td>010</td> <td>10</td> <td>15-FEB-2005</td> <td></td> </tr> <tr> <td>011</td> <td>10</td> <td>15-MAR-2005</td> <td></td> </tr> <tr> <td>012</td> <td>10</td> <td>15-APR-2005</td> <td></td> </tr> <tr> <td>013</td> <td>10</td> <td>15-MAY-2005</td> <td></td> </tr> <tr> <td>014</td> <td>9</td> <td>15-JUN-2005</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H093350T622	W52H1C	J 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	10	15-MAY-2004		002	10	15-JUN-2004		003	10	15-JUL-2004		004	10	15-AUG-2004		005	10	15-SEP-2004		006	10	15-OCT-2004		007	10	15-NOV-2004		008	10	15-DEC-2004		009	10	15-JAN-2005		010	10	15-FEB-2005		011	10	15-MAR-2005		012	10	15-APR-2005		013	10	15-MAY-2005		014	9	15-JUN-2005		139	EA	\$ 938.66000	\$ 130,473.74
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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0078/0006 **MOD/AMD**

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0078/0006 **MOD/AMD**

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AH	M13A8302M1 53450532142 A13P5142M11C	AA	2	21 32035000031C1C14P53450531E9 S11116	37A302	W52H09 \$	130,473.74
TOTAL							\$ 130,473.74

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 32035000031C1C14P53450531E9 S11116	W52H09	\$ 130,473.74
TOTAL				\$ 130,473.74