

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0107/0002 MOD/AMD 02	Page 2 of 5
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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule as outlined in Section B.

There will be no change in total contract value due to this revision.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0107/0002 MOD/AMD 02

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCHARGER,GRENADE, PRON: W14A3AD1PC PRON AMD: 01 ACRN: AA AMS CD: 53106230118</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ140646J00 W22PVJ J 2 <u>PROJ CD BRK BLK PT</u> GOP <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 23-AUG-2004 002 199 22-SEP-2004 003 200 08-OCT-2004 004 301 29-OCT-2004 005 500 30-NOV-2004 006 400 22-DEC-2004 007 35 21-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0107/0002</p>	2035	EA	\$ 691.67000	\$ 1,407,548.45
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCHARGER,GRENADE, PRON: WG3A3NE2PC PRON AMD: 01 ACRN: AB AMS CD: 52959988112</p>	670	EA	\$ 691.67000	\$ 463,418.90

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ140576J03 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 365 21-JAN-2005 002 305 22-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0107/0002</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCHARGER,GRENADE,M6 PAYBACK PRON: T14A1577PC PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M6700404MP00016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ140646J01 W22PVJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 22-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	6	EA	\$ 691.67000	\$ 4,150.02

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Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-D-0107/0002 **MOD/AMD** 02

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0107/0002</p>				