

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0113/0002 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PRODUCTION DELIVERY SCHEDULE ON CLIN 0001AD.

THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$125.00 AS CONSIDERATION FOR THIS EXTENSION. DELIVERY ORDER 0002 TOTAL DOLLAR AMOUNT IS DECREASED BY \$125.00 FROM \$1,575,000.00 TO \$1,574,875.00. THE CONTRACTOR'S EMAIL DATED SEPTEMBER 23, 2004, FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0113/0002 MOD/AMD 01

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOLT,SUB ASSEMBLY PRON: M141S335M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HHBR4</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 W52H093322A157 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 27-DEC-2004 002 400 27-JAN-2005 003 400 28-FEB-2005 004 400 28-MAR-2005 005 400 28-APR-2005 006 400 27-MAY-2005 007 400 27-JUN-2005 008 400 27-JUL-2005 009 100 26-AUG-2005</p> <p>FOB POINT: Destination</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-0113/0002</p>	3000	EA	\$ ** N/A **	\$ 1,574,875.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0113/0002 **MOD/AMD** 01

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AD	M141S335M1 060011HHBR4	AA	2 \$	1,575,000.00 \$	-125.00	\$ 1,574,875.00
				NET CHANGE \$	-125.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -125.00
			NET CHANGE	\$ -125.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,575,000.00	\$ -125.00	\$ 1,574,875.00