

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0114/0002 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B, SUPPLIES OR SERVICES.
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-0114/0002 MOD/AMD 01

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

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>3000</p> <p>NOUN: BOLT,SUB ASSEMBLY PRON: M141S336M1 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 W52H093322A156 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 28-FEB-2005 002 225 28-MAR-2005 003 225 28-APR-2005 004 225 27-MAY-2005 005 225 28-JUN-2005 006 225 28-JUL-2005 007 225 29-AUG-2005 008 225 29-SEP-2005 009 225 28-OCT-2005 010 225 28-NOV-2005 011 225 28-DEC-2005 012 225 29-JAN-2006 013 225 28-FEB-2006 014 150 28-MAR-2006 015 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p>	3000	EA	\$ ** N/A **	\$ 1,545,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-D-0114/0002 **MOD/AMD** 01

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0114/0002</p>				