



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0123/0001

MOD/AMD

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0001 IS ISSUED FOR 2 EACH, RELAY TEST SETS, NSN 6625-01-501-0483, MANUFACTURER'S CATALOG NO 10E3T3N-1/60, THE ADVANCED VISUAL TEST SOFTWARE (AVTS), CATALOG NO 10091P, AND WATERTIGHT TRANSIT CASE AT A UNIT PRICE OF \$48,707.00 EACH FOR A TOTAL PRICE OF \$97,414.00 (CLIN 0001).
2. THE AVTS TRAINING COURSE 43 IS PROVIDED FOR EACH RELAY TEST SET ACQUIRED UNDER THIS DELIVERY ORDER. THIS COURSE IS \$1,895.00 EACH FOR TOTAL PRICE OF \$3,790.00 (CLIN 0002).
3. PURSUANT TO THE BASIC CONTRACT, A LIMITED CONTRACTOR FIRST ARTICLE TEST IS REQUIRED. THE PRICE FOR FIRST ARTICLE TEST IS \$2,800.00 (CLIN 0003).
4. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD #1 (DATE OF AWARD THRU 31 MAY 04). THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$104,004.00.
5. CONTRACTOR FIRST ARTICLE TEST REPORT IS DUE 28 JUL 03. THE GOVERNMENT HAS 30 DAYS TO APPROVE THE FIRST ARTICLE TEST REPORT. DELIVERY OF PRODUCTION QUANTITIES SHALL COMMENCE 30 DAYS AFTER APPROVAL, OR 26 SEP 03.
6. FOB IS DESTINATION TO ROCK ISLAND, IL.
7. PACKAGING AND MARKING IS IN ACCORDANCE WITH THE BASIC CONTRACT.
8. EARLY DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0123/0001 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6625-01-501-0483                      NOUN: RELAY TEST SET                      SECURITY CLASS: Unclassified</p> <p>PRON: M12H2344M1 PRON AMD: 03 ACRN: AA                      AMS CD: 53459562145</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</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093150A300</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>26-SEP-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL                      TRANSPORTATION OFFICE                      BLDG 102 RODMAN AVE AND GILLESPIE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0123/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093150A300	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2	26-SEP-2003	2	EA	\$ 48,707.00000	\$ 97,414.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H093150A300	W52H1C	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	2	26-SEP-2003																					
0002	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAINING FOR TEST RELAY SET                      SECURITY CLASS: Unclassified</p> <p>PRON: M12S6344M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53459562145</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>26-SEP-2003</td> </tr> </tbody> </table>	REL CD	QUANTITY	DATE	001	0	26-SEP-2003		EA		\$ 3,790.00												
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 PIIN/SIIN DAAE20-03-D-0123/0001 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	<p style="text-align: right;">\$ 3,790.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONT'R FIRST ARTICLE TESTS                      SECURITY CLASS: Unclassified</p> <p>PRON: M12S5344M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53459562145</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-JUL-2003</td> </tr> </table> <p style="text-align: right;">\$ 2,800.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-JUL-2003		EA		<p style="text-align: right;">\$ 2,800.00</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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**PIIN/SIIN** DAAE20-03-D-0123/0001

**MOD/AMD**

**Name of Offeror or Contractor:**

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001	M12H2344M1 53459562145	AA	2	21	22035000026D6D02P53459526FB S11116	2CT344	W52H09 \$	97,414.00
0002	M12S6344M1 53459562145	AA	2	21	22035000026D6D02P53459526FB S11116	2CT344	W52H09 \$	3,790.00
0003	M12S5344M1 53459562145	AA	2	21	22035000026D6D02P53459526FB S11116	2CT344	W52H09 \$	2,800.00
							TOTAL	\$ 104,004.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	22035000026D6D02P53459526FB S11116			W52H09 \$	104,004.00	
							TOTAL	\$ 104,004.00