

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0154/0001**MOD/AMD** 01**Name of Offeror or Contractor:** KAEPER MACHINE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO; AT THE CONTRACTOR'S REQUEST, EXTEND THE FIRST ARTICLE DELIVERY DATE FROM 8 JANUARY TO 8 MARCH 2004. KAEPER MACHINE INC., CAGE 1HFX2, HAS OFFERED CONSIDERATION OF \$200.00

ALL OTHER TERMS AND CONDITIONS NOT IDENTIFIED ABOVE REMAIN IN FULL FORCE AND EFFECT.

AS THE CONTRACTOR HAS FAXED HIS REQUEST FOR THIS MODIFICATION AND INDICATED HIS AGREEMENT TO OFFER CONSIDERATION, THE VENDOR IS NOT REQUIRED TO SIGN THIS MODIFICATION. THE VENDOR FAX DATED 6 JANUARY 2004, REF: REVISING CONTRACT DAAE20-03-D-0154 SHALL BE MADE A PERMANENT PART OF THE CONTRACT FILE.

THE DELIVERY ORDER TOTAL COST IS HEREBY LOWERED BY THE AMOUNT OF \$200.00, FROM \$169,435.00 TO \$169, 235.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0154/0001 MOD/AMD 01

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 146</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 08-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0154/0001</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER, RECOIL MECHA PRON: M132S001M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HCMMG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	700	EA	\$ 241.76428	\$ 169,235.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0154/0001 **MOD/AMD** 01

Name of Offeror or Contractor: KAEPER MACHINE, 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>
0001AB	M132S001M1 060011HCMMG	AA	2	\$ 169,435.00	\$ -200.00	\$ 169,235.00
				NET CHANGE	\$ -200.00	

<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	\$ -200.00
				NET CHANGE \$ -200.00

	<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:	\$ 169,435.00	\$ -200.00	\$ 169,235.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-03-D-0154/0001

MOD/AMD 01

Name of Offeror or Contractor: KAEPER MACHINE, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR FACSIMILE REQUESTING FAT EXTENSION	06-JAN-2004	001	