

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0035 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: ARGUS INTERNATIONAL LTD		

SUPPLEMENTAL INFORMATION

UNILATERAL WITHDRAWAL AND REISSUANCE OF PURCHASE ORDER

Reference the order for supplies, specifically 50, NSN: 6650-01-078-7723, Item: MIRROR OPTICAL INST, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-03-P-0034, dated 30 OCT 2002.

In view of the fact that said Purchase Order has expired, the Government's unilateral offer as reflected by this Purchase Order is hereby reissued in the following terms: The delivery schedule is 22 MAY 2002. The amount of the Purchase Order is \$ \$7,375.00.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0035 MOD/AMD P00001

Name of Offeror or Contractor: ARGUS INTERNATIONAL LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MIRROR,OPTICAL INST PRON: M121A395M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JE</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 W52H092210H671 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 22-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0035/0000</p>	50	EA	\$ 147.50000	\$ 7,375.00