

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0212**MOD/AMD** P00001**Name of Offeror or Contractor:** AMETEK ROTRON

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE CONTRACT AMOUNT FOR MILITARY PACKAGING. AMETEK ROTRON QUOTED WITH COMMERCIAL PACKAGING; HOWEVER, THE AWARD WAS WRITTEN WITH MILITARY PACKAGING AS REQUIRED. THIS MODIFICATION WILL INCREASE THE CONTRACT AMOUNT BY \$720.00. THE UNIT PRICE WILL BE INCREASED BY \$72.00 FROM \$5,996.00 TO \$6068.00. DUE TO THIS CHANGE, PACKAGING, SHIPPING AND FINAL ACCEPTANCE WILL BE AT PARK CITY PACKAGING IN STRATFORD, CT. DELIVERY IS F.O.B. ORIGIN.

IN ADDITION THE SHIP TO ADDRESS WILL BE CHANGED FROM PINE BLUFF ARKANSAS TO RICHMOND KENTUCKY. DELIVERY DATE WILL BE 29 AUG 2003. SEE SECTION B.

LETTER DATED 18 JUL 2003 IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION.

THE CONTRACTOR'S NAME AND STREET ADDRESS IN BLOCK 9 OF THE CONTRACT IS ALSO CORRECTED TO AMETEK ROTRON, 55 HASBROUCH LANE.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0212 MOD/AMD P00001

Name of Offeror or Contractor: AMETEK ROTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4140-01-234-8170 FSCM: 81361 PART NR: E5-19-9431 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: FAN,CENTRIFUGAL PRON: S63ZK390SB PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-19-9431 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ12352A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-AUG-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0212/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12352A431	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	28-AUG-2003	10	EA	\$ 6,068.00000	\$ 60,680.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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Name of Offeror or Contractor: AMETEK ROTRON

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	S63ZK390SB 060011	AA 2 \$	59,960.00 \$	720.00 \$	60,680.00
			NET CHANGE \$	720.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9B 6N	26KB S19130	W13G07 \$ 720.00
				NET CHANGE \$ 720.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 59,960.00	\$ 720.00	\$ 60,680.00