

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-P-0228**MOD/AMD** P00001**Name of Offeror or Contractor:** REED TOOL AND SERVICES INC.

SUPPLEMENTAL INFORMATION

THE PURPOSE OF MOD P00001 IS TO REISSUE THE PURCHASE ORDER FOR 12 EACH HOUSING ASSEMBLY UNITS, NSN: 1240-01-076-2071, PART NUMBER: 12266682.

EARLY DELIVERY WILL BE ACCEPTED.

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-0228 MOD/AMD P00001

Name of Offeror or Contractor: REED TOOL AND SERVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HOUSING ASSEMBLY PRON: M132A731M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</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 W52H092281H914 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 07-APR-2004</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-0228/0000</p>	12	EA	\$ 751.20000	\$ 9,014.40