

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0270**MOD/AMD** P00001**Name of Offeror or Contractor:** FRASER MFG. CORP.

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATES AS FOLLOWS:

CLIN 0001AA - FROM: TO:
30 JUN 2003 29 AUG 2003

CLIN 0002AA - 30 JUN 2003 29 AUG 2003

2. THE CONTRACT IS ALSO DECREASED BY \$500.00 FOR CONSIDERATION OF EXTENSION OF DELIVERIES. THE CONTRACT IS DECREASED FROM \$37,606.00 TO \$37,106.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0270 MOD/AMD P00001

Name of Offeror or Contractor: FRASER MFG. CORP.

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>200</p> <p>NOUN: CATCH BAG ASSEMBLY PRON: M131S424M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9MK9</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 W52H093037A160 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 29-AUG-2003</p> <p>FOB POINT: Origin</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-0270/0000</p>	200	EA	\$ ** N/A **	\$ 23,190.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>NOUN: CATCH BAG,CARTRIDGE PRON: M131S425M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9MK9</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 W52H093037A161 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 29-AUG-2003</p>	200	EA	\$ 69.58000	\$ 13,916.00

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-P-0270 **MOD/AMD** P00001

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</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-0270/0000</p>				

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Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-03-P-0270

MOD/AMD P00001

Name of Offeror or Contractor: FRASER MFG. CORP.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M131S424M1 070011L9MK9	AA 2 \$	23,690.00 \$	-500.00 \$	23,190.00
			NET CHANGE \$	-500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,606.00	\$ -500.00	\$ 37,106.00