

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0288 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: OPPENHEIMER PRECISION PRODUCTS		

SUPPLEMENTAL INFORMATION

1. Pursuant to the Option for Increased Quantity Clause as set forth on pages 14 and 15 of the basic purchase order, the quantity required by the Government is increased by 5 each from 5 each to 10 each.
2. The total dollar amount of the purchase order is increased by \$11,935.00 from \$11,935.00 to \$23,870.00.
3. Earlier deliveries of this option quantity are authorized.
4. All other terms and conditions of the basic purchase order remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-03-P-0288 MOD/AMD P00001

Name of Offeror or Contractor: OPPENHEIMER PRECISION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: PANEL ASSEMBLY,MAIN PRON: M132A786M1 PRON AMD: 01 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 W52H093202H914 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0288/0000</p>	5	EA	\$ 2,387.00000	\$ 11,935.00

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Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: OPPENHEIMER PRECISION PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M132A786M1 060011	AA 2 \$	0.00 \$	11,935.00 \$	11,935.00
			NET CHANGE \$	11,935.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 11,935.00
				NET CHANGE \$ 11,935.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,935.00	\$ 11,935.00	\$ 23,870.00