



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0288**MOD/AMD** P00002**Name of Offeror or Contractor:** OPPENHEIMER PRECISION PRODUCTS

## SUPPLEMENTAL INFORMATION

CLINS 0001AA AND 0001AB

NOUN: PANEL ASSEMBLY, MAIN

NSN: 1670-01-463-1006

PN: 12982513

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULES OF CLIN 0001AA AND 0001AB AS SHOWN SECTION B ATTACHED.

2. MONETARY CONSIDERATION FOR THIS REVISION IS IN THE AMOUNT OF \$500.00. THEREFORE THE UNIT COSTS ARE DECREASED BY \$50.00 FROM \$2,387.00 TO \$2,337.00 WITH THE TOTAL CONTRACT PRICE DECREASED BY \$500.00 FROM \$23,870.00 TO \$23,370.00.

3. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0288 MOD/AMD P00002

Name of Offeror or Contractor: OPPENHEIMER PRECISION PRODUCTS

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>5</p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: PANEL ASSEMBLY,MAIN                      PRON: M132A768M1 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093044H913 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 5 10-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0288/0000</p>	5	EA	\$ 2,337.00000	\$ 11,685.00
0001AB	<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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093202H914 W45G19 J 2</p>	5	EA	\$ 2,337.00000	\$ 11,685.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0288 MOD/AMD P00002

Name of Offeror or Contractor: OPPENHEIMER PRECISION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      5                      18-FEB-2004                       FOB POINT: Origin                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19)    XR W390 RED RIVER MUNITIONS CTR                                        HIGHWAY 82 WEST CL V TPF                                        GATE 44 BLDG 184                                        TEXARKANA                      TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        DAAE20-03-P-0288/0000                 </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAABE20-03-P-0288

**MOD/AMD** P00002

**Name of Offeror or Contractor:** OPPENHEIMER PRECISION PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M132A768M1 060011	AA	2	\$	11,935.00	\$	-250.00	\$	11,685.00
0001AB	M132A786M1 060011	AA	2	\$	11,935.00	\$	-250.00	\$	11,685.00
					NET CHANGE	\$	-500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-500.00
						NET CHANGE	\$ -500.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	23,870.00	\$	-500.00	\$	23,370.00