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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD A QUANTITY OF 16 EACH, DISPENSER ASSY TO THE PURCHASE ORDER. AS A RESULT OF THIS ACTION, TOTAL CONTRACT PRICE IS INCREASED BY \$38,583.84. TOTAL ORDER PRICE IS CHANGED FROM \$60,287.25 TO \$98,871.09.

CONTRACTOR'S EMAIL DATED 20 MAY 2003, AGREEING TO THE ACTION INDICATED ABOVE, IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

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: ELECTRONIC COMPONEN PRON: M132V15M1 PRON AMD: 03 ACRN: AA AMS CD: 060011LVA15</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 W52H092338A626 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 15-DEC-2003</p> <p>FOB POINT: Destination</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-0375/0000</p>	25	EA	\$ 2,411.49000	\$ 60,287.25
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRONIC COMPONEN PRON: M132V408M1 PRON AMD: 02 ACRN: AA AMS CD: 060011LVA15</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 W52H093139A615 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 31-DEC-2003</p>	16	EA	\$ 2,411.49000	\$ 38,583.84

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</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-0375/0000</p>				

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M132V408M1 060011LVA15	AA 2 \$	0.00 \$	38,583.84 \$	38,583.84
			NET CHANGE \$	38,583.84	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 38,583.84
				NET CHANGE \$ 38,583.84

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 60,287.25	\$ 38,583.84	\$ 98,871.09

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S EMAIL MESSAGE	20-MAY-2003	001	