

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0463**MOD/AMD** P00002**Name of Offeror or Contractor:** JAMES IPPOLITO & CO OF CT INC

SUPPLEMENTAL INFORMATION

ITEM: ALIGNMENT GUIDE ASSEMBLY

NSN: 1010-01-129-1235

P/N: 3269403

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY FOR CLIN 0001AB. AS CONSIDERATION FOR THIS REVISION, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$250.00.

2. CONTRACTOR'S LETTER DATED 14 JUNE 2004 IS HEREBY INCORPORATED AS ACCEPTANCE. THIS LETTER FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE, CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

3. CONTRACT DOLLARS REMAIN UNCHANGED.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0463 MOD/AMD P00002

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

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>NOUN: ALIGNMENT GUIDE ASS PRON: M132S471M1 PRON AMD: 03 ACRN: AA AMS CD: 06001163633</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 W52H093052A158 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 15-JUL-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-0463/0000</p>	130	EA	\$ ** N/A **	\$ 11,686.60

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0463

MOD/AMD P00002

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	M132S471M1 06001163633	AA	2	\$ 11,936.60	\$ -250.00	\$ 11,686.60
				NET CHANGE	\$ -250.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -250.00
				NET CHANGE \$ -250.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 35,809.80	\$ -250.00	\$ 35,559.80