

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-P-0471

MOD/AMD P00001

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

SUPPLEMENTAL INFORMATION

ITEM: MANIFOLD ASSEMBLY
NSN: 4730-01-316-5700
PART NUMBER: 9399024

1. THE PURPOSE OF THE MODIFICATION IS TO EXERCISE 50 PERCENT OF THE 100 PERCENT OPTION CLAUSE OF THE CONTRACT (CLAUSE IF6080) ON PAGE 17 OF THE BASIC SOLICITATION.
2. THEREFORE, THE TOTAL CONTRACT QUANTITY IS INCREASED BY 50 EACH, FROM 100 EACH, TO 150 EACH.
3. CLIN 0002AB IS ADDED AT A UNIT PRICE OF \$140.00, IN ACCORDANCE WITH THE CONTRACTOR'S QUOTED PRICE FOR THE OPTION QUANTITY, FOR A TOTAL PRICE OF \$7,000.00. THE TOTAL AMOUNT OF THE PURCHASE ORDER IS HEREBY INCREASED BY \$7,000.00, FROM \$15,300.00 TO \$22,300.00.
4. DELIVERY OF CLIN 0002AB SHALL BE 14 APRIL 2004.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0471 MOD/AMD P00001

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>50</p> <p>NOUN: MANIFOLD ASSEMBLY,H PRON: M141F267M1 PRON AMD: 01 ACRN: AA AMS CD: 060011KFKW6</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093311A053</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td>14-APR-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0471/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093311A053	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	14-APR-2004	50	EA	\$ 140.00000	\$ 7,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093311A053	W25G1U	J		1																		
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0471

MOD/AMD P00001

Name of Offeror or Contractor: A.M. PRECISION MACHINING, 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>
0002AB	M141F267M1 060011KFKW6	AA	2 \$	0.00 \$	7,000.00 \$	7,000.00
				NET CHANGE \$	7,000.00	

<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 \$ 7,000.00
				NET CHANGE \$ 7,000.00

	<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:	\$ 15,300.00	\$ 7,000.00	\$ 22,300.00