

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0527 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: C. E. MACHINE CO. INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
 - a. Revise the delivery schedule for CLIN 0001AA and CLIN 0002AA as shown in Section B of this modification.
 - b. Add Mil-Pac Specialists, Inc., 3800 W. 30th St. South, Wichita, KS 67277 as the location for packaging and shipping.
2. As a result of the delivery extension in paragraph 1(a), the unit price for CLIN 0001AA is reduced by \$2.50 from \$29.50 to \$27.00 and the unit price for CLIN 0002AA is reduced by \$10.00 from \$52.00 to \$42.00. This results in a reduction of the total contract amount of \$200.00 from \$1,700.00 to \$1,500.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0527 MOD/AMD P00003

Name of Offeror or Contractor: C. E. MACHINE CO. INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>40</p> <p>NOUN: BOLT PRON: M131F507M1 PRON AMD: 04 ACRN: AA AMS CD: 07001168ATM</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 W52H093097A601 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 20-AUG-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-0527/0000</p>	40	EA	\$ 27.00000	\$ 1,080.00
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>10</p> <p>NOUN: PIN, AXIS, YOKE PRON: M131F508M1 PRON AMD: 04 ACRN: AA AMS CD: 07001168ATM</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 W52H093097A602 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 20-AUG-2004</p>	10	EA	\$ 42.00000	\$ 420.00

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MOD/AMD P00003

Name of Offeror or Contractor: C. E. MACHINE CO. INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0527/0000</p>				

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PIIN/SIIN DAABE20-03-P-0527

MOD/AMD P00003

Name of Offeror or Contractor: C. E. MACHINE CO. INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M131F507M1 07001168ATM	AA	2	\$	1,180.00	\$	-100.00	\$	1,080.00
0002AA	M131F508M1 07001168ATM	AA	2	\$	520.00	\$	-100.00	\$	420.00
					NET CHANGE	\$	-200.00		

SERVICE NAME	NET CHANGE BY ACRN	ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$	-200.00
						NET CHANGE	\$ -200.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,700.00	\$	-200.00	\$	1,500.00