



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-03-P-0553      MOD/AMD P00001	

**Name of Offeror or Contractor:** FACILITIES, INC.

SUPPLEMENTAL INFORMATION

THIS MODIFICATION EXERCISES OPTION ONE. THE AWARD IS A QUANTITY OF 750 EA, BRUSH CLEANING, ARTI NSN 1015 01 209 3483, P/N 12529517 AT A UNIT PRICE OF \$59.40

THE DELIVERY SCHEDULE IS IN SCHEDULE B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Shipments to Defense Depot Susquehanna Pennsylvania (DDSP) (New Cumberland)

All deliveries scheduled for DDSP (New Cumberland) now require an appointment. Contractors are required to schedule delivery appointments by calling the DDSP customer service hotline 10 days prior to delivery date. The DDSP customer service number is 1-800-307-8496. Appointments for FOB Origin shipments should be coordinated with DCMA transportation. The following information will be required:

- a. Contract Number
- b. Item Name (Noun)
- c. NSN
- d. Total Weight and Cube
- e. Vendor
- f. Identification of Consolidation and Containerization Point (CCP) stock or Mission Stock

Item f may be obtained by calling the contract specialist or the item manager points of contact below.

Please contact the contract specialist for assistance regarding problems making appointments.

The point of contact for this matter is GRETA DUGAN phone: 309-782-3033.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0553 MOD/AMD P00001

Name of Offeror or Contractor: FACILITIES, 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>750</p> <p>NOUN: BRUSH,CLEANING,ARTI                      PRON: M141A372M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011JEE62</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  <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>W52H094049H671</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>500</td> <td>24-SEP-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</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-0553/0000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W52H094049H672</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>250</td> <td>24-SEP-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0553/0000</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	W52H094049H671	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	24-SEP-2004				DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094049H672	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	250	24-SEP-2004				750	EA	\$ 59.40000	\$ 44,550.00
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**PIIN/SIIN** DAAE20-03-P-0553

**MOD/AMD** P00001

**Name of Offeror or Contractor:** FACILITIES, 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	M141A372M1 070011JEE62	AA	2	0.00 \$	44,550.00 \$	44,550.00
				NET CHANGE	\$ 44,550.00	

<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 X4930AC6G 6D	26FB S11116	W52H09 \$ 44,550.00
				NET CHANGE \$ 44,550.00

	<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:	\$ 44,850.00	\$ 44,550.00	\$ 89,400.00