

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0585 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: EVANS MACHINING SERVICE, INC.

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for CLIN 0001AA as reflected in Section B. As consideration for this revision, the total purchase order value is decreased by \$250.00 from \$6995.20 to \$6,745.20. Earlier deliveries, as well as partial quantities are acceptable.
2. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances as a result of the above delivery extension. The contractor specifically waives any and all claims which it has or may have against the government related to the above.
3. 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-0585 MOD/AMD P00001

Name of Offeror or Contractor: EVANS MACHINING SERVICE, 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>640</p> <p>NOUN: PIN,FIRING PRON: M131F443M1 PRON AMD: 02 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 W52H093003A610 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 640 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0585/0000</p>	640	EA	\$ ** N/A **	\$ 6,745.20

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Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: EVANS MACHINING SERVICE, 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>
0001AA	M131F443M1 07001168ATM	AA	2	\$ 6,995.20	\$ -250.00	\$ 6,745.20
				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 X4930AC6G 6D	26FB S11116	\$ -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:	\$ 6,995.20	\$ -250.00	\$ 6,745.20