

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0003 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: HTM PRECISION MACHINING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: CONNECTING LINK NOUN: CONNECTING LINK
NSN: 3040-01-302-6790 NSN: 3040-01-300-3156
P/N: 12524485 P/N: 12524487

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE FUNDING FOR REWORK OF 120 EACH OF CONNECTING LINKS, P/N: 12524485.
2. CLIN 0005AA IS HEREBY ADDED FOR THE SOLE PURPOSE OF FUNDING THE REWORK.
3. ADDITIONALLY, 380 EACH OF CONNECTING LINK 12524487, WHICH WERE SHIPPED UNDER CLIN 0003AC, WILL BE REWORKED AT THE CONTRACTOR'S EXPENSE. COMPLETION FOR REWORK OF THESE CONNECTING LINKS IS 22 OCT 2004.
4. AS A RESULT OF THE ABOVE THE TOTAL PRICE IS HEREBY INCREASED BY \$3,356.40 FROM \$69,824.55 TO \$73,180.95.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0003 MOD/AMD P00003

Name of Offeror or Contractor: HTM PRECISION MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
0005	NSN: 3040-01-302-6790 SECURITY CLASS: Unclassified																																																																
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONNECTING LINK, RIGHT PRON: M141V754M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H8GUN</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>001</td> <td>W52H094155958B</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>99</td> <td>22-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W52H094155959B</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>21</td> <td>22-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094155958B	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	99	22-OCT-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	W52H094155959B	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	21	22-OCT-2004				120	EA	\$ 27.97000	\$ 3,356.40
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Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0003

MOD/AMD P00003

Name of Offeror or Contractor: HTM PRECISION MACHINING, INC.

SECTION G - 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>
0005AA	M141V754M1 070011H8GUN	AA	2	\$ 0.00	\$ 3,356.40	\$ 3,356.40
				NET CHANGE	\$ 3,356.40	

<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	\$ 3,356.40
				NET CHANGE

	<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:	\$ 69,824.55	\$ 3,356.40	\$ 73,180.95