

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0060 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION FOR CONTRACT W52H09-04-C-0060, 222 EACH PLAIN ROUND NUT, NSN 5310-01-179-3756, P/N 12323621 IS TO EXTEND THE DELIVERY SCHEDULE, AND CHANGE THE QUANTITY AND AWARD OBLIGATION. SEE SCHEDULE B.
2. DUE TO VENDOR/PRODUCTION DELAYS, THE DELIVERY SCHEDULE IS EXTENDED FROM 30 JUNE 2004 TO 30 AUG 2004.
2. THE QUANTITY TO SHIP IS REDUCED FROM 222 EACH TO 221 EACH.
3. THE AWARD OBLIGATION, AT A UNIT PRICE OF \$149.00 EACH, IS REDUCED FROM \$33,078.00 DOWN TO \$32,929.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0060 MOD/AMD P00001

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: NUT,PLAIN,ROUND PRON: M132A361M1 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093266H752 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 92 30-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>	92	EA	\$ 149.00000	\$ 13,708.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: NUT,PLAIN,ROUND PRON: M132A362M1 PRON AMD: 04 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093266H753 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 129 30-AUG-2004</p> <p>FOB POINT: Destination</p>	129	EA	\$ 149.00000	\$ 19,221.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-C-0060 MOD/AMD P00001

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0060

MOD/AMD P00001

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

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>
0001AB	M132A362M1 070011JEE62	AA	2	\$ 19,370.00	\$ -149.00	\$ 19,221.00
				NET CHANGE	\$ -149.00	

<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	\$ -149.00	
				NET CHANGE	\$ -149.00

	<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:	\$ 33,078.00	\$ -149.00	\$ 32,929.00