

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0080 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: PARAMOUNT SPRING ENGINEERING COMPANY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00001 is to exercise FAR Clause 52.217-6 "EVALUATED OPTION FOR INCREASED QUANTITY" at the quantities and unit prices shown below and on Schedule B:

1. CLIN 0002AB, NSN:5360-01-206-0934 for an option quantity of 13,000 each at a unit(each) price of .2300 for a total extended price of \$2,990.00.
2. CLIN 0003AB, NSN:5360-01-206-0936 for an option quantity of 8,130 packages at a unit(package) price of .8800 for a total extended price of \$7,154.40.
3. The contract price is increased by a total of \$10,144.40 from \$23,104.40 to \$33,248.80.
4. Delivery date and schedule information is shown in Schedule B.
5. Earlier deliveries are authorized at no additional cost to either party.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 005 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: PARAMOUNT SPRING ENGINEERING COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0002	NSN: 5360-01-206-0934 FSCM: 19200 PART NR: 9346420 SECURITY CLASS: Unclassified																																																	
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING,HELICAL,COMP PRON: M141S769M1 PRON AMD: 01 ACRN: AA AMS CD: 07001164645</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> <p>DOC SUPPL</p> <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>W52H094153A159</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2,000</td> <td>29-OCT-2004</td> </tr> <tr> <td>002</td> <td>5,000</td> <td>29-NOV-2004</td> </tr> <tr> <td>003</td> <td>2,000</td> <td>29-DEC-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H094153A160</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3,000</td> <td>29-DEC-2004</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>28-JAN-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094153A159	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2,000	29-OCT-2004	002	5,000	29-NOV-2004	003	2,000	29-DEC-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094153A160	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,000	29-DEC-2004	002	1,000	28-JAN-2005	13000	EA	\$ 0.23000	\$ 2,990.00
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0003	NSN: 5360-01-206-0936 FSCM: 19200 PART NR: 9346439 SECURITY CLASS: Unclassified																																														
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING,HELICAL,COMP PRON: M141S771M1 PRON AMD: 01 ACRN: AA AMS CD: 07001164645</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> <p>DOC SUPPL</p> <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094153A163</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,870</td> <td>30-AUG-2004</td> </tr> <tr> <td>002</td> <td>3,630</td> <td>29-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H094153A164</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,370</td> <td>29-SEP-2004</td> </tr> <tr> <td>002</td> <td>1,260</td> <td>29-OCT-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094153A163	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,870	30-AUG-2004	002	3,630	29-SEP-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H094153A164	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,370	29-SEP-2004	002	1,260	29-OCT-2004	8130	PG	\$ 0.88000	\$ 7,154.40
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Name of Offeror or Contractor: PARAMOUNT SPRING ENGINEERING COMPANY, 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>
0002AB	M141S769M1 07001164645	AA	2	\$	0.00 \$	2,990.00	\$	2,990.00
0003AB	M141S771M1 07001164645	AA	2	\$	0.00 \$	7,154.40	\$	7,154.40
					NET CHANGE	\$	10,144.40	

<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	W52H09 \$ 10,144.40
					NET CHANGE \$ 10,144.40

	<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:	\$ 23,104.40	\$ 10,144.40	\$ 33,248.80