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|---------------------------|---|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-C-0142 <b>MOD/AMD</b> P00001 | <b>Page 2 of 4</b> |
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**Name of Offeror or Contractor:** ALPHA MACHINING PRODUCTS & DEVELOPMENT

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SHOWN IN SCHEDULE B OF THIS CONTRACT.

AS CONSIDERATION FOR THIS DELIVERY SCHEDULE EXTENSION, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$100.00. EMAIL DATED OCTOBER 4, 2004, FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

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-0142 MOD/AMD P00001

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|---|----------|------|--------------|---------------|
| 0001AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPRESSOR,FLASH<br/>                     PRON: M141S305M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H093316A166 W25G1U J 1<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 450 24-NOV-2004<br/>                     002 450 15-DEC-2004<br/>                     003 900 29-DEC-2004<br/>                     004 900 05-JAN-2005<br/>                     005 900 12-JAN-2005<br/>                     006 900 19-JAN-2005<br/>                     007 DELETED<br/>                     008 DELETED<br/>                     009 DELETED<br/>                     010 DELETED<br/>                     011 DELETED<br/>                     012 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> | 4500     | EA   | \$ ** N/A ** | \$ 146,060.00 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-04-C-0142

**MOD/AMD** P00001

**Name of Offeror or Contractor:** ALPHA MACHINING PRODUCTS & DEVELOPMENT

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AA | M141S305M1<br>070011                        | AA          | 2                                      | \$ 146,160.00       | \$ -100.00                                | \$ 146,060.00                      |
|        |   |             |  | NET CHANGE          | \$ -100.00                                |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------------|---|
| Army                          | AA                                  | 97 X4930AC6G 6D                  | 26FB S11116                         | \$ -100.00                                |
|                               |                                     |                                  |                                     | NET CHANGE \$ -100.00                     |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 146,160.00                          | \$ -100.00                                | \$ 146,060.00                         |