



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-C-0149**MOD/AMD** P00002**Name of Offeror or Contractor:** MARATHON TECHNOLOGIES

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00002, TO CONTRACT W52H09-04-C-0149 IS TO MAKE THE FOLLOWING CHANGES:

1. THE DELIVERY SCHEDULE FOR CLIN 0001AC IS EXTENDED, AS REFLECTED IN SECTION B OF THIS MODIFICATION.
2. DUE TO THE EXTENSION OF THIS DELIVERY SCHEDULE, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED CONSIDERATION IN THE AMOUNT OF \$500.00 TO THIS CONTRACT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED TO CONTRACT W52H09-04-C-0149.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0149 MOD/AMD P00002

Name of Offeror or Contractor: MARATHON TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CAM ASSEMBLY,VERTIC                      PRON: M141S417M1 PRON AMD: 04 ACRN: AA                      AMS CD: 07001163633</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="1"> <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>W52H093344A157</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>500</td> <td>15-OCT-2004</td> </tr> <tr> <td>002</td> <td>500</td> <td>15-NOV-2004</td> </tr> <tr> <td>003</td> <td>100</td> <td>15-DEC-2004</td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093344A157	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	500	15-OCT-2004	002	500	15-NOV-2004	003	100	15-DEC-2004	1100	EA	\$ ** N/A **	\$ 242,100.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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**MOD/AMD** P00002

**Name of Offeror or Contractor:** MARATHON TECHNOLOGIES

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>
0001AC	M141S417M1 07001163633	AA	2	\$ 242,600.00	\$ -500.00	\$ 242,100.00
				NET CHANGE	\$ -500.00	

<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	\$ -500.00	
				NET CHANGE	\$ -500.00

	<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:	\$ 242,600.00	\$ -500.00	\$ 242,100.00