



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0006/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** ADVANCED ORDNANCE CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLIN 0001AA, FIRST ARTICLE TEST AND DECREASE THE TOTAL AMOUNT OF THIS DELIVERY ORDER BY \$319.97 WHICH HAD BEEN INCREASED BY MODIFICATION 01 TO COVER THE PARTS FOR THE FIRST ARTICLE. A MODIFICATION WAS ISSUED TO THE BASIC CONTRACT DELETING CLAUSE 52.209-4512 (ES6016), FIRST ARTICLE TEST (CONTRACTOR TESTING). AS A RESULT OF THIS ACTION, THE AMOUNT OF THIS DELIVERY IS DECREASED BY \$319.97 FROM \$45,119.97 to \$44,800.00. THE UNIT PRICE IS THEREFORE CHANGED FROM \$64.45710 TO \$64.00.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-D-0006/0001 MOD/AMD 03

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZ555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CSC                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-04-D-0006/0001</p>		LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: BOLT,AUTOMATIC WEAP                      PRON: M131S296M1 PRON AMD: 04 ACRN: AA                      AMS CD: 060011HFM2B</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 W52H093156A150 W25G1U J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 400 12-SEP-2004                      002 300 12-OCT-2004</p> <p>FOB POINT: Destination</p>	700	EA	\$ 64.00000	\$ 44,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W52H09-04-D-0006/0001 MOD/AMD 03

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0006/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-04-D-0006/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** ADVANCED ORDNANCE 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	M131S296M1 060011HFM2B	AA	2 \$	45,119.97 \$	-319.97 \$	44,800.00
				NET CHANGE \$	-319.97	

<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 X4930AC9G 6D	26KB S11116	W52H09 \$ -319.97
				NET CHANGE \$ -319.97

	<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:	\$ 45,119.97	\$ -319.97	\$ 44,800.00