

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0047 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: ANCO MACHINE COMPANY		

SUPPLEMENTAL INFORMATION

REFERENCE THE ORDER OF SUPPLIES, SPECIFICALLY 17EA, NSN: 5340-00-767-5451, ITEM: LEVER MANUAL CONTROL, AS SET FORTH ON DD FORM 1155, WHICH CONSTITUTES AN OFFER TO YOUR FIRM AS PURCHASE ORDER W52H09-04-P-0047 DATED 29 OCT 2003.

IN VIEW OF THE FACT THE CONTRACTOR HAS REQUESTED A DELIVERY EXTENSION SEE ATTACHMENT 004, THE GOVERNMENT'S UNILATERAL OFFER AS REFLECTED BY THIS PURCHASE ORDER IS HEREBY REISSUED IN THE FOLLOWING TERMS: THE DELIVERY SCHEDULE IS 14 JUN 2004. THE AMOUNT OF THE PURCHASE ORDER IS \$8,724.91.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0047 MOD/AMD P00001

Name of Offeror or Contractor: ANCO MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: LEVER,MANUAL CONTROL PRON: M131A017M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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 W52H092274H619 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 14-JUN-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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0047/0000</p>	17	EA	\$ 513.23000	\$ 8,724.91

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Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0047

MOD/AMD P00001

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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>
0001AA	M131A017M1 070011	AA	2	\$ 8,925.00	\$ -200.09	\$ 8,724.91
				NET CHANGE	\$ -200.09	

<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	\$ -200.09
				NET CHANGE \$ -200.09

	<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:	\$ 8,925.00	\$ -200.09	\$ 8,724.91

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W52H09-04-P-0047

MOD/AMD P00001

Name of Offeror or Contractor: ANCO MACHINE COMPANY

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR E-MAIL	13-APR-2004	1PG	