



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-P-0059 <b>MOD/AMD</b> P00001	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> PRODUCTION PRODUCTS MANUFACTURING&		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule on CLINs 0001AA and 0001AB as shown in Section B of this modification. Doc Rel Cd 001, Del Rel Cd 002, on CLIN 0001AA is deleted. Doc Rel Cd 001, Del Rel Cd 002 is deleted from CLIN 0001AB.
2. As consideration for this delivery schedule extension, contractor agrees to offer \$250.00 in consideration.
3. Contractor's email dated 8 Jun 2004 confirming action indicated above is incorporated as page 2A of this modification. (This email fulfills the requirement of contractor's signature and complies with the intent of FAR 53.301-30. Consequently, the contractor is not required to sign this document).
4. As a result of the above, the contract value is reduced by \$250.00 from \$92,013.62 to \$91,763.62. CLIN 0001AA is reduced by \$250.00. This amount is to be deducted from the next invoice submitted.
5. All other terms and conditions of the purchase order remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0059 MOD/AMD P00001

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1095-01-057-0026 FSCM: 19203 PART NR: 9311451 SECURITY CLASS: Unclassified																									
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: CONTAINER,CARTRIDGE PRON: M131V441M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LVA15  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093304A614</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>131</td> <td>30-JUL-2004</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0059/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093304A614	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	131	30-JUL-2004	002	DELETED		131	EA	\$ ** N/A **	\$ 60,321.78
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H093304A614	W45G19	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	131	30-JUL-2004																								
002	DELETED																									
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: CONTAINER,CARTRIDGE PRON: M141V191M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LVA15  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	68	EA	\$ 462.38000	\$ 31,441.84																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0059 MOD/AMD P00001

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p> <p>001 W52H093304A615 W45G19 J 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 68 30-JUL-2004</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-04-P-0059/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W52H09-04-P-0059

**MOD/AMD** P00001

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS MANUFACTURING&

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	M131V441M1 070011LVA15	AA	2	\$ 60,571.78	\$ -250.00	\$ 60,321.78
				NET CHANGE	\$ -250.00	

<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	\$ -250.00	
				NET CHANGE	\$ -250.00

	<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:	\$ 92,013.62	\$ -250.00	\$ 91,763.62