



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-P-0136 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** EXOTIC RUBBER & PLASTICS CORP.

SUPPLEMENTAL INFORMATION

Modification for Exotic Rubber & Plastics for 324 each Plastic Sheets, NSN9330-01-242-2017; P/N 9376965.

The purpose of this Modification is to change the shipping date from 150 Days ARO to 30 June 2004.

All other terms and conditions remain in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0136 MOD/AMD P00001

Name of Offeror or Contractor: EXOTIC RUBBER & PLASTICS CORP.

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</u></p> <p>NOUN: PLASTIC SHEET                      PRON: M132A385M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEE61</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 W52H093269H743 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 232 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-04-P-0136/0000</p>	232	EA	\$ 75.34000	\$ 17,478.88
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: PLASTIC SHEET                      PRON: M132A386M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEE61</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 W52H093269H744 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 92 30-JUN-2004</p>	92	EA	\$ 75.34000	\$ 6,931.28

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W52H09-04-P-0136 MOD/AMD P00001

Name of Offeror or Contractor: EXOTIC RUBBER & PLASTICS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0136/0000</p>				