

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0230 MOD/AMD P00002	Page 2 of 5
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Name of Offeror or Contractor: TECH-WELD, INC

SUPPLEMENTAL INFORMATION

14a. Due to an administrative error Modification P00001 is not issued, nor distributed.

14b. In order to correct an error in the database, Contract Line Item Numbers (CLINs) 0001, 0001AA and 0001AB are deleted in their entirety and replaced by CLINs 0002, 0002AA, and 0002AB.

14c. The Shipping Address for the Production Quantity remains:

12X56 Multiple Round Container Project
Attn: Mr. Herman Vaughn (Ext 3260)
PBA Shipping and Receiving, Building 23-330
Pine Bluff, Arkansas 71602

14d. Reference Clause E-1.a.: In order to correct a typographical error, Change Serial Numbers from "001--203" to "001--125".

14e. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0230 MOD/AMD P00002

Name of Offeror or Contractor: TECH-WELD, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0002	<u>TUBE BODY, STAINLESS STEEL, 12"X56"</u> NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0002AA	<u>FIRST ARTICLE</u> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 02-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0230/0000	8	LO	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: TUBES FOR 12X56 MRC PRON: DE4N7B14SB PRON AMD: 04 ACRN: AA AMS CD: 42212300000	125	EA	\$ <u>406.34000</u>	\$ <u>50,792.50</u>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0230

MOD/AMD P00002

Name of Offeror or Contractor: TECH-WELD, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	DE4N7B14SB 42212300000	AA	1 4N7BMU	\$ 50,792.50	\$ -50,792.50	\$ 0.00
0002AB	DE4N7B14SB 42212300000	AA	2 4N7BMU	\$ 0.00	\$ 50,792.50	\$ 50,792.50
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000046N6N66P42212326EB S19130	W91A2K	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 50,792.50	\$ 0.00	\$ 50,792.50