

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0262**MOD/AMD** P00001**Name of Offeror or Contractor:** SAFETY TECH INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING POINT FROM USA SOLDIER SYSTEMS CENTER, NATICK, MA TO PINE BLUFF ARSENAL, PINE BLUFF, AR.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

THE CONTRACT PRICE REMAINS AT \$26,000.00.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0262 MOD/AMD P00001

Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>GOVERNMENT FIRST ARTICLE TEST WILL CONSIST OF 3 PACKAGED TESTERS, LWMB M48 MASK, (DWG 5-1-3500) TO BE TESTED IAW ENCLOSED ATTACHMENT AND PACKAGED IAW SPI P5-1-3500. TO BE SENT TO THE ROCK ISLAND ARSENAL, ATTN: MR. PAUL CARLSON, ECBC-RI, BUILDING 61, 3RD FLOOR, AMSRB-ECB-END-Q(RI), AMSTA-AQ-ARC-A, 1 ROCK ISLAND ARSENAL, ROCK ISLAND IL 61299-7630.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0262/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: TESTER, LWMB, M48 PRON: S64ZJ613M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	80	EA	\$ 325.00000	\$ 26,000.00

