

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0263**MOD/AMD** P00001**Name of Offeror or Contractor:** D & E TOOL AND MACHINE INC

SUPPLEMENTAL INFORMATION

ITEM: LATCH, RIM

NSN: 5340-01-056-5334

PART NUMBER: 12012142

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION CLAUSE OF THE PURCHASE ORDER IN ACCORDANCE WITH FAR 17.207.
2. AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER QUANTITY IS HEREBY INCREASED BY 480 EACH, FROM 480 EACH TO 960 EACH. CLIN 0001AB IS HEREBY ESTABLISHED FOR THE OPTION QUANTITIES.
3. THE TOTAL PURCHASE ORDER AMOUNT IS HEREBY INCREASED BY \$12,480.00 TO \$24,960.00 IN ACCORDANCE WITH THE CONTRACTOR'S PRICE UNIT PRICE OF \$26.00 OFFERED FOR THE OPTION QUANTITIES. DELIVERY OF THE OPTION QUANTITIES SHALL BE 13 OCTOBER 2004.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0263 MOD/AMD P00001

Name of Offeror or Contractor: D & E TOOL AND MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>480</p> <p>NOUN: LATCH,RIM PRON: M141F36M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094105A051</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>480</td> <td>13-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0263/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094105A051	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	480	13-OCT-2004	480	EA	\$ 26.00000	\$ 12,480.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H094105A051	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	480	13-OCT-2004																					

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Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: D & E TOOL AND MACHINE INC

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>
0001AB	M141F366M1 070011	AA	2 \$	0.00 \$	12,480.00 \$	12,480.00
				NET CHANGE \$	12,480.00	

<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	W52H09 \$ 12,480.00
				NET CHANGE \$ 12,480.00

	<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:	\$ 12,480.00	\$ 12,480.00	\$ 24,960.00