



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0452**MOD/AMD** P00001**Name of Offeror or Contractor:** GREENE METAL PRODUCTS, INC.

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

- A. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PAGE 15-16 OF 18 (FAR 52,217-6), EXERCISE OF THE MAXIMUM OPTION QUANTITY OF 78 PIECES FOR OPTION PERIOD ONE IS HERETO AGREED UPON.
- B. GREENE METAL PRODUCTS INC HAS AGREED TO FOB DESTINATION FOR THIS QUANTITY. AS THIS IS A CHANGE IN THE ORIGINAL TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER, THIS MODIFICATION IS CONSIDERED BILATERAL AND REQUIRES SIGNATURE BY GREENE METAL PRIOR TO GOVERNMENT ENDORSEMENT.
- C. TOTAL DOLLAR VALUE IS INCREASED BY \$5,343.00, FROM \$3,874.00 TO \$9,217.00.
- D. THE DELIVERY SCHEDULE FOR THE OPTION QUANTITY OF 78 PIECES IS 9 FEBRUARY 2005 BASED UPON AN AWARD DATE ON OR BEFORE 15 OCTOBER 2004.
- E. ALL OTHER TERMS AND CONDITIONS OF W52H09-04-P-0452, UNLESS OTHERWISE DESCRIBED ABOVE REMAIN UNCHANGED AND IN FULL FORCE.
- F. THIS PROCUREMENT IS SUBJECT TO THE AVAILABILITY OF FY2005 FUNDING.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0452 MOD/AMD P00001

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1015-12-179-0167 FSCM: 19206 PART NR: 12529741 SECURITY CLASS: Unclassified																						
0004AA	<u>OPTION PERIOD ONE PRODUCTION QTY</u>  NOUN: SPRING METAL PRON: M141A432M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE62  <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>W52H094190H671</td> <td>W25G1U</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>78</td> <td>09-FEB-2005</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0452/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094190H671	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	78	09-FEB-2005	78	EA	\$ 68.50000	\$ 5,343.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094190H671	W25G1U	J		2																		
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**MOD/AMD** P00001

**Name of Offeror or Contractor:** GREENE METAL PRODUCTS, 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>
0004AA	M141A432M1 070011JEE62	AA	2	0.00 \$	5,343.00 \$	5,343.00
				NET CHANGE \$	5,343.00	

<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 \$ 5,343.00
				NET CHANGE \$ 5,343.00

	<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:	\$ 3,874.00	\$ 5,343.00	\$ 9,217.00