



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-95-C-0297 <b>MOD/AMD</b> P00026	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for the remaining due-in quantities on CLINs 0016AA (9 each) and 0017AA (7 each) as shown in Section B of this modification.
2. As a result of this delivery extension, the total contract amount is decreased by \$250.00 from \$8,338,734.13 to \$8,338,484.13. The \$250.00 will be deducted from CLIN 0016AA.
3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above change and documentation.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 034 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00026

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: TORSION BARS                      SECURITY CLASS: Unclassified                      PRON: J55AVT37M1 PRON AMD: 02 ACRN: AC                      AMS CD: 4310169993                      FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      10898191-1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>                      002 BSPJ4561919001E BA5VJT M BSPJ00 3  <u>PROJ CD BRK BLK PT</u>                      BSP005  <u>DEL REL CD QUANTITY DEL DATE</u>                      002 9 14-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (BSP005) EMBASSY OF SPAIN                      CO TACISA INC                      182 08 149TH AVENUE                      JAMAICA NY 11413-4002</p> <p>MARK FOR: CHIEF                      OFFICE OF DEFENSE COOPERATION SPAIN                      ATTN ODC ASM                      APO AE 09642-0000</p>	35	EA	\$ ** N/A **	\$ 10,051.12
0017AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: TORSION BARS                      SECURITY CLASS: Unclassified                      PRON: J55AWT37M1 PRON AMD: 02 ACRN: AC                      AMS CD: 4310169993                      FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      10898191-2                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p>	35	EA	\$ 294.31771	\$ 10,301.12

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00026

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>                      002 BSPJ4561919001A BA5VJT M BSPJ00 3  <u>PROJ_CD BRK BLK PT</u>                      BSP005</p> <p><u>DEL_REL_CD QUANTITY DEL_DATE</u>                      002 7 14-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (BSP005) EMBASSY OF SPAIN                      CO TACISA INC                      182 08 149TH AVENUE                      JAMAICA NY 11413-4002</p> <p>MARK FOR: CHIEF                      OFFICE OF DEFENSE COOPERATION SPAIN                      ATTN ODC ASM                      APO AE 09642-0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-95-C-0297

**MOD/AMD** P00026

**Name of Offeror or Contractor:** BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0016AA	J55AVT37M1 4310169993	AC 2 578T37	10,301.12 \$	-250.00 \$	10,051.12
0017AA	J55AWT37M1 431016993	AC 2 578T37	10,301.12 \$	0.00 \$	10,301.12
			NET CHANGE \$	-250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	9711 X8242SP01X6V6V01VJT 00925CZSPS11116	W52H09	\$ -250.00
			NET CHANGE \$	-250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,338,734.13	\$ -250.00	\$ 8,338,484.13