

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00027	Page 2 of 4
Name of Offeror or Contractor: BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funds from CLINs 0016AA and 0017AA as shown in Sections B and G of this modification.
2. As a result of this modification, the total contract amount is decreased by \$5.13 from \$8,338,484.13 to \$8,338,479.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 035 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00027

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: 03 ACRN: AC AMS CD: 4310169993 FMS CASE IDENTIFIER: SP-B-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</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BSP005) SLI TACISA INC TEL 516 394-6300 FAX 516 371 3795 1 JOHNSON ROAD LAWRENCE NY 11559-1022</p> <p>MARK FOR: CHIEF OFFICE OF DEFENSE COOPERATION SPAIN ATTN ODC ASM APO AE 09642</p>	35	EA	\$ ** N/A **	\$ 10,048.26
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-B-VJT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 10898191-2 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	35	EA	\$ ** N/A **	\$ 10,298.85

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-95-C-0297

MOD/AMD P00027

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	10,051.12 \$	-2.86 \$	10,048.26
0017AA	J55AWT37M1 431016993	AC 2 578T37	10,301.12 \$	-2.27 \$	10,298.85
			NET CHANGE \$	-5.13	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	9711 X8242SP01X6V6V01VJT 00925CZSPS11116	W52H09	\$ -5.13
			NET CHANGE \$	-5.13

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,338,484.13	\$ -5.13	\$ 8,338,479.00