

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-95-C-0364**MOD/AMD** P00018**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDS TO COVER STORAGE COSTS FOR THE M3 TRIPOD MOUNTS SHIPPED IN PLACE AWAITING DISPOSITION INSTRUCTIONS.

CLIN 0002AA HAS BEEN ESTABLISHED FOR THIS PURPOSE AS SHOWN IN SECTION B OF THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M3 TRIPOD STORAGE COSTS SECURITY CLASS: Unclassified PRON: W11STR10M1 PRON AMD: 01 ACRN: AW AMS CD: 321061060303210 CUSTOMER ORDER NO: 2071010105</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-AUG-2001</td> </tr> </table> <p style="text-align: right;">\$ 662.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-AUG-2001				\$ 662.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-AUG-2001														

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Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	W11STR10M1	AW	2	0.00	662.00	662.00
	321061060303210		19CR10			
				NET CHANGE	662.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AW	21 12033000016D6D02P32106131E1 S111161STR10	W52H09	662.00
			NET CHANGE	662.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	2,493,963.41	662.00	2,494,625.41

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Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S EMAIL LETTER	02-AUG-2001	3PG	