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PIIN/SIIN DAAE20-97-C-0257

MOD/AMD P00004

Name of Offeror or Contractor: EQUITABLE ENGINEERING CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION P00004 IS TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AA AS FOLLOWS:

FROM	TO
100 EA - 3 SEP 99	20 EA - 28 FEB 00
	20 EA - 31 MAR 00
	20 EA - 30 APR 00
	20 EA - 31 MAY 00
	20 EA - 30 JUN 00

AS CONSIDERATION FOR REVISING THE DELIVERY SCHEDULE, THE CONTRACT AMOUNT IS REDUCED BY \$250.00 TO A NEW TOTAL CONTRACT AMOUNT OF \$91,636.25. THIS REDUCES THE UNIT PRICE FROM \$918.8625 TO A NEW UNIT PRICE OF \$916.3625.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A006 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3020-00-768-5359 NOUN: GEAR,INTERNAL FSCM: 19207 PART NR: 10873072 SECURITY CLASS: Unclassified PRON: M182A730M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10873072</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H098014H901</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>28-FEB-2000</td> </tr> <tr> <td>002</td> <td>9</td> <td>31-MAR-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H098014H902</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>11</td> <td>31-MAR-2000</td> </tr> <tr> <td>002</td> <td>20</td> <td>30-APR-2000</td> </tr> <tr> <td>003</td> <td>20</td> <td>31-MAY-2000</td> </tr> <tr> <td>004</td> <td>20</td> <td>30-JUN-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098014H901	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	20	28-FEB-2000	002	9	31-MAR-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H098014H902	W31G1Z	J		2	DEL REL CD	QUANTITY	DEL DATE	001	11	31-MAR-2000	002	20	30-APR-2000	003	20	31-MAY-2000	004	20	30-JUN-2000	100	EA	\$ ** N/A **	\$ 91,636.25
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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MOD/AMD P00004

Name of Offeror or Contractor: EQUITABLE ENGINEERING CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M182A730M1 060011	AA 2 \$	91,886.25 \$	-250.00 \$	91,636.25
			NET CHANGE \$	-250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S1111682A730	W52H09 \$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 91,886.25	\$ -250.00	\$ 91,636.25