

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0006/0019 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to ship short 8 each on clin 0001AA, Doc Rel Cd 001, Del Rel Cd 002. The total quantity will be decreased by 8 each from 52 each to 44 each.

The total contract price will be decreased by \$2736.08 from \$17784.52 to \$15048.44.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0006/0019 MOD/AMD 01

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 1005-01-089-7778 FSCM: 19200 PART NR: 12524331 SECURITY CLASS: Unclassified																																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOLT,BREECH PRON: M132V092M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H092297A611</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>40</td> <td>31-MAR-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>30-APR-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0019</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H092297A611	W25G1U	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	40	31-MAR-2003			002	4	30-APR-2003			44	EA	\$ ** N/A **	\$ 15,048.44
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0006/0019 **MOD/AMD** 01

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M132V092M1 060011H8GUN	AA 2 \$	17,784.52 \$	-2,736.08 \$	15,048.44
			NET CHANGE \$	-2,736.08	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -2,736.08
				NET CHANGE \$ -2,736.08

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	17,784.52	\$ -2,736.08	\$ 15,048.44