



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-D-0008/0015 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** WESTERN DESIGN HOWDEN

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER CONFIRMS THE LETTER DATED 14 MAY 99, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0008/0015 MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0035	<u>Supplies or Services and Prices/Costs</u>																												
0035AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	26	EA	\$ 7,812.15000	\$ 203,115.90																								
	NSN: 6105-01-257-3934 NOUN: MOTOR ASSEMBLY,ELEC FSCM: 59027 PART NR: 007398-501 SECURITY CLASS: Unclassified PRON: M191S576M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX																												
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 007398-501 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 972 849 1014"> <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>W52H099132A611</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1024 849 1182"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>12-FEB-2000</td> </tr> <tr> <td>002</td> <td>10</td> <td>12-MAR-2000</td> </tr> <tr> <td>003</td> <td>6</td> <td>12-APR-2000</td> </tr> </tbody> </table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0015	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099132A611	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	12-FEB-2000	002	10	12-MAR-2000	003	6	12-APR-2000				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H099132A611	W25G1U	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	10	12-FEB-2000																											
002	10	12-MAR-2000																											
003	6	12-APR-2000																											
0052	<u>Supplies or Services and Prices/Costs</u>																												
0052AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	89	AY	\$ 289.69000	\$ 25,782.41																								
	NSN: 4925-01-249-0176 NOUN: LANYARD ASSEMBLY FSCM: 59027 PART NR: 007267-503 SECURITY CLASS: Unclassified PRON: M1914754M1 PRON AMD: 01 ACRN: AB AMS CD: 070011H3SOX																												
	<u>Packaging and Marking</u>																												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0008/0015 MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PACKAGING/PACKING/SPECIFICATIONS: 007267-503 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0990881756 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 24-NOV-1999  002 10 24-DEC-1999  003 10 24-JAN-2000  004 10 24-FEB-2000  005 10 24-MAR-2000  006 10 24-APR-2000  007 10 24-MAY-2000  008 10 24-JUN-2000  009 9 24-JUL-2000   FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0015				

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MOD/AMD

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0035AA	M191S576M1 070011H3SOX		AA	2	97 X4930AC6G 6D	26FB S1111691S576	W52H09 \$	203,115.90
0052AA	M1914754M1 070011H3SOX		AB	2	97 X4930AC6G 6D	26FB S11116914754	W52H09 \$	25,782.41
							TOTAL \$	228,898.31

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S1111691S576 W52H09	\$ 203,115.90
Army	AB	97 X4930AC6G 6D	26FB S11116914754 W52H09	\$ 25,782.41
TOTAL				\$ 228,898.31