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Name of Offeror or Contractor: KECO INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule on CLINs 0001AH and 0003AD from 18 Mar 2002 to 15 Jul 2002.
2. As consideration for this delivery schedule revision, contractor agrees to offer \$250.00 in consideration.
3. Contractor's email dated 6 Mar 2002 confirming action indicated above is incorporated as page 2a of this modification. (This email fulfills the requirement of contractor's signature and complies with the intent of FAR 53.301-30. Consequently, the contractor is not required to sign this document.)
4. As a result of the above, the contract value is reduced by \$250.00 from \$157,025.00 to \$156,775.00. CLIN 0001AH is reduced by \$250.00. The unit price is revised to \$1,736.00 each. This amount is to be deducted from the next invoice submitted.
5. All other terms and conditions of the contract remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0016/0009 MOD/AMD 01

Name of Offeror or Contractor: KECO INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4320-01-288-6736 NOUN: PUMP,ROTARY FSCM: 81361 PART NR: 5-45-5019 SECURITY CLASS: Unclassified PRON: S62ZB841SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI#5-45-5019, REV B, DATED 23 JAN 1992 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ11310A651</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td>15-JUL-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0016/0009</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11310A651	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	15-JUL-2002	50	EA	\$ 1,736.00000	\$ 86,800.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ11310A651	W22PVJ	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	50	15-JUL-2002																					
0003AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4230-01-293-3353 NOUN: WATER INLET ASSEMBL FSCM: 81361 PART NR: 5-45-5180 SECURITY CLASS: Unclassified PRON: S62ZB843SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI#5-45-5180, REV B, DATED 23 JAN 1992 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	45	EA	\$ 1,555.00000	\$ 69,975.00																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0016/0009 MOD/AMD 01

Name of Offeror or Contractor: KECO INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W58HZ11311A651 W22PVJ J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 45 15-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-97-D-0016/0009</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0016/0009 **MOD/AMD** 01

Name of Offeror or Contractor: KECO 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
0001AH	S62ZB841SB	AA 2	\$ 87,050.00	\$ -250.00	\$ 86,800.00
	070011				
			NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ -250.00
			NET CHANGE	\$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 157,025.00	\$ -250.00	\$ 156,775.00