

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-D-0024/0003**MOD/AMD****Name of Offeror or Contractor:** BRETON INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 to Contract DAAE20-97-D-0024 is issued to award the following quantity:

CLIN 0001AB, Tarpaulin, NSN: 2540-01-342-0511, P/N: 12593458, 65 each, \$35.70 unit price, total \$2,320.50

2. The contractor has agreed to providing the above quantity at the price called out in Ordering Period 3 since there were no quantities called out for Ordering Period 4. The price of \$35.70 each is valid until 30 September 2001.

3. Delivery is F.O.B. Destination. The delivery schedule is reflected in Section B.

4. All other terms and conditions of the basic contract apply to this order.

5. The total dollar value of Delivery Order 0003 is \$2,320.50.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0024/0003 MOD/AMD

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY</u>	65	EA	\$ 35.70000	\$ 2,320.50
	NSN: 2540-01-342-0511 NOUN: TARPAULIN FSCM: 19200 PART NR: 12593458 SECURITY CLASS: Unclassified PRON: M111F639M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG <u>Packaging and Marking</u> <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 W52H091138Z915 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 65 06-NOV-2001 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0024/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-97-D-0024/0003

MOD/AMD

Name of Offeror or Contractor: BRETON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M111F639M1	AA	2	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 2,320.50
070011GJALG									
								TOTAL	\$ 2,320.50

SERVICE									
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G 6D	26FB	S11116		W52H09	\$ 2,320.50	
								TOTAL	\$ 2,320.50