



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0036/0004 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> LOUIS J. HANSEN ENT INC		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR A QUANTITY OF 5,000 COVER OUTLET VALVES AT \$5.375 FOR A TOTAL OF \$26,875.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0036/0004 MOD/AMD

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0003AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>5000</p> <p>NSN: 4240-01-260-8699                      NOUN: COVER OUTLET VALVE                      FSCM: 81361                      PART NR: 5-1-1009                      SECURITY CLASS: Unclassified                      PRON: S60ZJ604SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ10222A511 W22PVJ J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5,000 31-JAN-2001</p> <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>                      DAAE20-98-D-0036/0004</p>	5000	EA	\$ 5.37500	\$ 26,875.00

