

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0068**MOD/AMD** P00002**Name of Offeror or Contractor:** WAYNE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING ITEM TO THIS 5 YEAR REQUIREMENT CONTRACT:

CLIN 0003 GAGE, FIXED LENGTH (SPRING) NSN: 5220-00-724-3183

2. FOLOWING ARE THE ORDER PERIODS FOR CLIN 0003:

ORDERING PERIOD 3: 01 OCT 1999 - 30 SEP 2000

ORDERING PERIOD 4: 01 OCT 2000 - 30 SEP 2001

ORDERING PERIOD 5: 01 OCT 2001 - 30 SEP 2002

3. F.O.B. WILL BE ORIGIN FOR ALL QUANTITIES.

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AS FOLLOWS:

PRODUCTION QUANTITY - 50 DAYS AFTER DATE OF DELIVERY ORDER

5. PRICING FOR EACH ORDERING PERIOD WILL BE IN ACCORDANCE WITH ATTACHMENT 002 (PRICING SHEET)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A005 ***

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Name of Offeror or Contractor: WAYNE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GAGE, FIXED LENGTH SECURITY CLASS: Unclassified</p> <p>THE FOLLOWING ACTIVITY IS AUGHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:</p> <p>US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (ACALA), AMSTA-LC-CTTE, ROCK ISLAND, IL 61299-7630 (REFERENCE FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	PRICING SHEET	26-JAN-00	1PG	