



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0094 <b>MOD/AMD</b> P00012	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** AMW CUYUNA ENGINE CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER AWARD DATED MARCH 23, 2001, FOR 600 RACK WELDMENTS. THE EFFECTIVE DATE OF THIS ACTION IS MARCH 27, 2001, (THE DATE THE CONTRACTOR SIGNED) AS SHOWN ON ATTACHED LETTER MODIFICATION. DELIVERIES HAVE ALREADY TAKEN PLACE.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED BY THIS ACTION.

\*\*\* END OF NARRATIVE A 014 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00012

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4230-01-359-0403                      NOUN: M17 RACK WELDMENT                      SECURITY CLASS: Unclassified                      PRON: T10B0B36SB PRON AMD: 02 ACRN: AC                      CUSTOMER ORDER NO: M9545000MRR0186</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ102696D00 M27125 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (M27125) COMMANDING OFFICER                      ENGINEER MAINTENANCE COMPANY                      PCS BOX 20127</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W58HZ110796D00 MMC160 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 150 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (MMC160) OFFICE IN CHARGE SMU                      IIP ACCT 1ST SUP BN                      BOX 555627                      CAMP PENDLETON CA 92055-5627</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W58HZ110796D01 MMR800 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (MMR800) OIC ENGINEER MATERIEL CO                      3D MATERIEL READINESS BN 3D FSSG                      UNIT 38426 BLDG 5635 CAMP FOSTER                      FPO AP 96604-8426</p>	600	EA	\$ 41.20000	\$ 24,720.00

CONTINUATION SHEET

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W58HZ110796D02 M84141 J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 100 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(M84141) SINGLE SITE STORAGE FACILITY</p> <p>WHSE 4-2</p> <p>501 W FELIX ST</p> <p>FORT WORTH TX 76115</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W58HZ110796D03 MMSA01 J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 150 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(MMSA01) TMO</p> <p>DEFENSE DISTRIBUTION DEPOT (DDAG T)</p> <p>MARINE CORPS LOGISTICS BASE</p> <p>ALBANY GA 31704-1128</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**MOD/AMD** P00012

**Name of Offeror or Contractor:** AMW CUYUNA ENGINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	T10B0B36SB	AC	2	0.00 \$	24,720.00 \$	24,720.00
				NET CHANGE \$	24,720.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AC	97 02030027J00000080200674432D27J00100000MRR0186		24,720.00 \$
			NET CHANGE \$	24,720.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,695,527.20	\$ 24,720.00	\$ 5,720,247.20