

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0005/0010**MOD/AMD** 01**Name of Offeror or Contractor:** E.G. PRECISION MFG. CORP.

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: NUT,PLAIN, HEXAGON

NSN: 5310-01-441-3117

PART NUMBER: 11579968

SHIP SHORT MODIFICATION

Reference Contract DAAE20-99-D-0005, Delivery Order 0010 (CLIN 0001AA) and the requirements of the same.

In accordance with your email message of January 13,2004, the undelivered portion of the Delivery Order, on CLIN 0001AA, constitutes an inconsequential quantity. The Government considers CLIN 0001AA of Delivery Order 0010 complete with 70 delivered.

The total amount of the Delivery Order 0010 of Contract DAAE20-99-D-0005 (CLIN 0001AA) is hereby decreased by \$96.03 from \$707.13 to \$611.10 as shown in the 'Administrative Data - Accounting Data', attached.

Contractor is not required to sign this document.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: E.G. PRECISION MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>70</p> <p>NOUN: NUT, PLAIN, HEXAGON PRON: M131F541M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093219A604 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 70 16-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0005/0010</p>	70	EA	\$ 8.73000	\$ 611.10

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M131F541M1 07001168ATM	AA	2	\$ 707.13	\$ -96.03	\$ 611.10
				NET CHANGE	\$ -96.03	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -96.03
				NET CHANGE \$ -96.03

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,379.13	\$ -96.03	\$ 2,283.10

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MOD/AMD 01

Name of Offeror or Contractor: E.G. PRECISION MFG. CORP.

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 001	CONTRACTOR'S EMAIL MESSAGE	13-JAN-2004	001	