



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0031/0002**MOD/AMD** 01**Name of Offeror or Contractor:** KENT OXYGEN COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the accounting classification for line item 0001AF.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0031/0002 MOD/AMD 01

Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>THERMAL ARC MODEL LM300 (10-3012)</u></p> <p>NSN: 0000-00-000-0000                      NOUN: WELDER                      FSCM: 59678                      PART NR: 11B258000                      SECURITY CLASS: Unclassified                      PRON: T19A4V08M1 PRON AMD: 02 ACRN: AF                      CUSTOMER ORDER NO: M954509996002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099119T615</td> <td>W52H1B J 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>8</td> <td>12-OCT-1999</td> </tr> <tr> <td>002</td> <td>36</td> <td>12-NOV-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1B) CONSOL PROP OFC                      ROCK ISLAND ARSENAL                      ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006  <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0031/0002</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H099119T615	W52H1B J 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	12-OCT-1999	002	36	12-NOV-1999	44	EA	\$ 1,820.31000	\$ 80,093.64
DOC	SUPPL																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																					
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0031/0002 **MOD/AMD** 01

**Name of Offeror or Contractor:** KENT OXYGEN COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AF	T19A4V08M1	AD	2	\$	80,093.64	\$	-80,093.64	\$	0.00
0001AF	T19A4V08M1	AF	2	\$	0.00	\$	80,093.64	\$	80,093.64
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Marine Corps	AD	1791062770310080200674432D062771000000099MR96002		\$ -80,093.64
Marine Corps	AF	17 91110962770310080200674432D06277100099MR96002		\$ 80,093.64
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 567,828.18	\$	0.00	\$	567,828.18