

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0033/0005**MOD/AMD** 03**Name of Offeror or Contractor:** H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 03 to D.O. 0005 is as follows:

a. Modification 02 to D.O. 0005 is deleted in its entirety.

b. Modification 03 to D.O. 0005 decreases the total quantity required from 26 each to 25 each. The contractor has shipped a total quantity of 25 each, Bolt, Shoulder, P/N: 12591688, to Sharpe Army Depot, Tracy, CA. This is one unit short of the required quantity of 26 each. Therefore, the total dollar value is decreased by \$35.15.

2. The Government considers D.O. 0005 shipped complete with 25 units delivered.

3. As a result of this modification, the dollar value is decreased by \$35.15, from \$913.90 to \$878.75.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5306-01-342-5104 NOUN: BOLT, SHOULDER FSCM: 19200 PART NR: 12591688 SECURITY CLASS: Unclassified PRON: M111F552M1 PRON AMD: 05 ACRN: AA AMS CD: 070011GJALG</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> 002 W52H090280Z903 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0005</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090280Z905 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0005</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W52H090280Z906 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-MAR-2001</p>	25	EA	\$ 35.15000	\$ 878.75

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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0005</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M111F552M1 070011GJALG	AA 2 \$	913.90 \$	-35.15 \$	878.75
			NET CHANGE \$	-35.15	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -35.15
				NET CHANGE \$ -35.15

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 913.90	\$ -35.15	\$ 878.75