

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0079/0003

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0079 FOR THE FOLLOWING:
CLIN 0001AC - TEST SET, DIESEL INJ - NSN 4910-00-561-6079, SPX PART NUMBER J-34760-150A - QUANTITY OF 10 - UNIT PRICE OF \$4,296.93.
2. THE UNIT PRICE REFLECTS THE PRICE FOR THE QUANTITY ORDER RANGE 10-13 EACH IN ORDERING PERIOD 4 (01 AUG 2002 THRU 31 JUL 2003). TOTAL PRICE OF THIS DELIVERY ORDER IS \$42,969.30.
3. DELIVERY IS FOB DESTINATION AND SHALL BE NO LATER THAN 150 DAYS AFTER AWARD OF THIS DELIVERY ORDER.
4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0079/0003 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-00-561-6079 FSCM: 33287 PART NR: J9787-M SPXP/N J34760-150A SECURITY CLASS: Unclassified																																								
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TEST SET,DIESEL INJ PRON: M131TE76M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093142A504</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <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>5</td> <td>10-NOV-2003</td> </tr> </table> <p>FOB POINT: Destination</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-0079/0003</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H093142A505</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <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>5</td> <td>10-NOV-2003</td> </tr> </table> <p>FOB POINT: Destination</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></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093142A504	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	10-NOV-2003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093142A505	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	10-NOV-2003	10	EA	\$ 4,296.93000	\$ 42,969.30
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