

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0082/0007 MOD/AMD 01	Page 2 of 6
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Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE FOR LINE ITEM 0001AA & 0001AB, ITEM: GEAR LOCK ASSEMBLY, 0002AA & 0002AB ITEM: CRANK ASSEMBLY, AS REFLECTED ON THE FOLLOWING PAGES.

2. CONTRACTOR'S LETTER DATED 02 JUNE 2004 IS HEREBY INCORPORATED INTO THE MODIFICATION, THUS SATISFYING THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE IN BLOCK 15 B OF THE STANDARD FORM 31.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-99-D-0082/0007 MOD/AMD 01

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 1015-01-181-5925 FSCM: 19207 PART NR: 12321070 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: GEAR LOCK ASSEMBLY PRON: M142A248M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEE62 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093301H739</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>35</td> <td>02-SEP-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0082/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093301H739	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	35	02-SEP-2004	35	EA	\$ 131.00000	\$ 4,585.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093301H739	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	35	02-SEP-2004																					
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: GEAR LOCK ASSEMBLY PRON: M142A249M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEE62 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	65	EA	\$ 131.00000	\$ 8,515.00																		

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Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093301H740 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 65 02-SEP-2004</p> <p>FOB POINT: Destination</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-0082/0007</p>				
0002	<p>NSN: 1015-01-180-3510 FSCM: 19207 PART NR: 12321248 SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CRANK ASSEMBLY PRON: M142A247M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEE62</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 W52H093301H738 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 02-SEP-2004</p> <p>FOB POINT: Destination</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>	50	EA	\$ 560.00000	\$ 28,000.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0082/0007 MOD/AMD 01

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0082/0007</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CRANK ASSEMBLY PRON: M142A246M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEE62</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 W52H093301H737 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 02-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0082/0007</p>	30	EA	\$ 560.00000	\$ 16,800.00

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MOD/AMD 01

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

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	LAUMANN MANUFACTURING CORP LETTER	02-JUN-2004	1PG	