



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0096/0012**MOD/AMD** 02**Name of Offeror or Contractor:** TRUETECH, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. DUE TO ADMINISTRATIVE ERROR MODIFICATION 01 WILL NOT BE USED.
2. THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOW:
  - A. CHANGE PARAGRAPH FOUR (4) IN THE DELIVERY ORDER TO READ ACCELERATED DELIVERIES WILL BE ACCEPTED AT NO ADDITIONAL COST TO THE GOVERNMENT.
  - B. REVISE THE DELIVERY SCHEDULE FOR CLIN 001AA.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0096/0012 MOD/AMD 02

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PAPER,CHEMICAL AGEN                      PRON: S63ZD043SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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 W58HZ13226A251 W22PVJ J 1  <u>PROJ CD BRK BLK PT</u>                      RFF  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 40,000 08-FEB-2005                      002 40,000 08-MAR-2005                      003 40,000 08-APR-2005                      004 40,000 08-MAY-2005                      005 40,000 08-JUN-2005                      006 40,000 08-JUL-2005                      007 40,000 08-AUG-2005                      008 40,000 08-SEP-2005                      009 40,000 08-OCT-2005                      010 12,000 08-NOV-2005                      011 DELETED                      012 DELETED                      013 DELETED                      014 DELETED                      015 DELETED                      016 DELETED                      017 DELETED                      018 DELETED                      019 DELETED                      020 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY</p>	372000	BK	\$ 0.63000	\$ 234,360.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0096/0012 **MOD/AMD** 02

**Name of Offeror or Contractor:** TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0012</p>				