

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

PIIN/SIIN DAAE20-99-D-0158/0001

MOD/AMD 03

Name of Offeror or Contractor: RAMO MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FOR CLIN 008 AS SHOWN IN SECTION B.
2. IN CONSIDERATION FOR THE DELIVERY SCHEDULE EXTENSION, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED A \$1,800.00 DECREASE IN THE CONTRACT TOTAL CLIN AMOUNT.
3. THE TOTAL CLIN AMOUNT IS DECREASED BY \$1,800.00, FROM \$608,750.00 TO \$606,950.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
5. CONTRACTOR LETTER DATED 11 DEC 00 IS INCORPORATED AS ATTACHMENT 01, THEREFORE THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 03

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0008AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-453-9290 NOUN: COVER ASSEMBLY,MACH FSCM: 19204 PART NR: 6528309 SECURITY CLASS: Unclassified PRON: M191S311M1 PRON AMD: 03 ACRN: AC AMS CD: 070011HHBR4</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 W52H099161A185 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 01-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	500	EA	\$ ** N/A **	\$ 206,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 03

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0158/0001 **MOD/AMD** 03

Name of Offeror or Contractor: RAMO MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AB	M191S311M1 070011HHBR4	AC 2	\$ 208,000.00	\$ -1,800.00	\$ 206,200.00
			NET CHANGE	\$ -1,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC6G 6D	26FB S11116	\$ -1,800.00
				NET CHANGE \$ -1,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 464,250.00	\$ -1,800.00	\$ 462,450.00