

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0158/0001**MOD/AMD** 11**Name of Offeror or Contractor:** RAMO DEFENSE SYSTEMS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. REFERENCE CONTRACT DAAE20-99-D-0158/0001, CLIN 0008AB, FOR THE PRODUCTION OF 500 EACH, COVER ASSEMBLY, MACH, NSN: 1005-01-453-9290, P/N: 6528309.
2. THE PURPOSE OF THIS MODIFICATION IS TO CLOSE THE CONTRACT CLIN SHORT BY THE 30 UNITS REMAINING TO BE DELIVERED UNDER CLIN 0008AB, DOC REL CD: 001, DEL REL CD 001.
3. IN ACCORDANCE WITH THE CONTRACTOR'S REQUEST, AS EXPRESSED IN AN EMAIL DATED 6 MARCH 02 TO DECREASE TO THE CONTRACT QUANTITY BY 30 EACH, THE UNDELIVERED QUANTITY CONSTITUTES AN INCONSEQUENTIAL AMOUNT, THE GOVERNMENT WILL CONSIDER CLIN 0008AB COMPLETED WITH THE 470 QUANTITY ALREADY DELIVERED. AS A RESULT, THE CONTACT QUANTITY UNDER CLIN 0008AB IS DECREASED BY 30 EACH FROM 500 TO 470 EACH, AND THE TOTAL CONTRACT VALUE IS DECREASED BY \$12,540 FROM \$443,200.00 TO \$430,660.00.
4. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN EFFECT.

*** END OF NARRATIVE A 020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 11

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <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: 05 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> 001 470 05-NOV-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>	470	EA	\$ ** N/A **	\$ 191,660.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0158/0001 **MOD/AMD** 11

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

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	\$ 204,200.00	\$ -12,540.00	\$ 191,660.00
				NET CHANGE	\$ -12,540.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC6G 6D	26FB S11116	\$ -12,540.00
				NET CHANGE \$ -12,540.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 443,200.00	\$ -12,540.00	\$ 430,660.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

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

MOD/AMD 11

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

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 007	CONTRACTOR EMAIL DATED 6 MARCH 02/SHIP SHORT REQUEST	06-MAR-2002	001	