



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0159/0004**MOD/AMD****Name of Offeror or Contractor:** SEI MANUFACTURING, INC.

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0004, IS ISSUED TO CONTRACT DAAE20-99-D-0159 FOR 3,500 EACH TOTE BOX, NSN: 3990-00-795-3595.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 4 (1 OCT 2002 - 30 SEP 2003) AT A UNIT PRICE OF \$7.15, FOR A TOTAL PRICE OF \$25,025.00.
3. DELIVERY IS 180 DAYS AFTER RECEIPT OF ORDER, FOB DESTINATION.
4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0159 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0159/0004 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: SEI MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 3990-00-795-3595 FSCM: 0CY33 PART NR: 1211 SECURITY CLASS: Unclassified																																								
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>3500</p> <p>NOUN: BOX,TOTE                      PRON: M131TE85M1 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></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>W52H093174A500</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>1,750</td> <td>05-JAN-2004</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-0159/0004</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>W52H093174A501</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>1,750</td> <td>05-JAN-2004</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	W52H093174A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,750	05-JAN-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093174A501	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,750	05-JAN-2004	3500	EA	\$ 7.15000	\$ 25,025.00
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**Name of Offeror or Contractor:** SEI MANUFACTURING, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-99-D-0159/0004				

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0159/0004

**MOD/AMD**

**Name of Offeror or Contractor:** SEI MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AD	M131TE85M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	25,025.00
	070011							
						TOTAL	\$	25,025.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 25,025.00
	TOTAL	\$ 25,025.00