

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-P-0211**MOD/AMD** P00002**Name of Offeror or Contractor:** MACHINERY GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE AS FOLLOWS:

FROM: 30 DEC 99 TO: 30 JUN 00

CONTRACTOR'S SIGNATURE ON LETTER DATED 30 MAR 00 IS INCORPORATED AS ATTACHMENT 01 OF THIS MODIFICATION AND CONSTITUTES ACCEPTANCE OF THE ABOVE CITED CHANGES. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0211 MOD/AMD P00002

Name of Offeror or Contractor: MACHINERY GROUP 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>NSN: 3416-01-030-8195 NOUN: LATHE, ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: J56A3C44M1 PRON AMD: 05 ACRN: AA FMS CASE IDENTIFIER: TH JCT</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 W52H097147A450 W52H1C J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0211/0000</p>	2	EA	\$ 19,880.00000	\$ 39,760.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3416-01-030-8195 NOUN: LATHE,ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: M19A1341M1 PRON AMD: 02 ACRN: AB AMS CD: 534595621495345</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 W52H099034A472 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JUN-2000</p>	10	EA	\$ ** N/A **	\$ 198,800.00

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Name of Offeror or Contractor: MACHINERY GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0211/0000</p>				

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Name of Offeror or Contractor: MACHINERY GROUP INC

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	CONTRACTOR SIGNATURE ON LETTER	30-MAR-00	2PG	