

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-P-0248**MOD/AMD** P00001**Name of Offeror or Contractor:** NAPCO INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM
13 OCT 1999 TO 15 JAN, 2000. THE CONTRACTOR HAS OFFERED THE SUM OF \$295.00
AND THE GOVERNMENT ACCEPTS THE SUM OF \$295.00 CHANGING THE TOTAL CONTRACT
PRICE FROM \$13,257.89 TO \$12,962.89.

CONTRACTORS LETTER IS HEREBY INCORPORATED INTO THIS PURCHASE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1090-01-138-7373 NOUN: REPAIR KIT,RECOIL A FSCM: 19200 PART NR: 5911314 SECURITY CLASS: Unclassified PRON: M192S581M1 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 W52H099158A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 59 15-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0248/0000</p>	59	EA	\$ ** N/A **	\$ 12,962.89

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M192S581M1 070011	AA 2 \$	13,257.89 \$	-295.00 \$	12,962.89
			NET CHANGE \$	-295.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -295.00
				NET CHANGE \$ -295.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,257.89	\$ -295.00	\$ 12,962.89

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Name of Offeror or Contractor: NAPCO INTERNATIONAL 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	CONTRACTORS LETTER	09-NOV-99	001	