

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S014/0030 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: GMA COVER CORP

SECTION A - SUPPLEMENTAL INFORMATION

a. The purpose of modification 01, to Delivery Order 0030 under contract DAAE07-00-D-S-0014 is to correct the FSCM's / Part Numbers that currently appear on the order. The changes are as follows:

CLIN 00015AA will be changed from 0FW39 / 57K1898 to 0V8C5 / 54441

CLIN 00035AA will be changed from 0FW39 / 57K1899 to 0V8C5 / 54444

- d. As a result of the above changes the total dollar value remains unchanged. All other terms and conditions remain unchanged.
- e. The Government and Contractor do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S014/0030 MOD/AMD 01

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0015	NSN: 2540-01-385-9462 FSCM: 0V8C5 PART NR: 54441 SECURITY CLASS: Unclassified																												
0015AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>NOUN: FMTV LMTV TARP & BOW, CAMO PRON: J045Z085J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN BASIC UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1157 846 1230"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80SBG4176M004</td> <td>SW3227</td> <td>M</td> <td>SW3227</td> <td>3</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">IIL</p> <table border="1" data-bbox="264 1262 769 1419"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>08-DEC-2004</td> </tr> <tr> <td>002</td> <td>300</td> <td>07-JAN-2005</td> </tr> <tr> <td>003</td> <td>410</td> <td>06-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p>MARK FOR: DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S014/0030</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80SBG4176M004	SW3227	M	SW3227	3	DEL REL CD	QUANTITY	DEL DATE	001	200	08-DEC-2004	002	300	07-JAN-2005	003	410	06-FEB-2005	910	KT	\$ 1,152.72000	\$ 1,048,975.20
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