

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N064/0003 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 02 IS TO EXTEND THE DELIVERY SCHEDULE.
2. DUE TO A HEAVY INFLUX OF WORK AND NOT ENOUGH CAPACITY, THE CONTRACTOR REQUESTED, AND THE GOVERNMENT AGREED TO EXTEND THE DELIVERY SCHEDULE. THE CONTRACTOR OFFERED AS CONSIDERATION \$300.00.
3. AS A RESULT OF THIS MODIFICATION CLIN 0011AA IS REVISED TO REFLECT THE NEW DELIVERY SCHEDULE.THE TOTAL AMOUNT OF THE CONTRACT IS REDUCED BY \$300.00 FROM \$342,306.25 TO \$342,006.25. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-N064/0003 MOD/AMD 02

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARM ASSEMBLY,PIVOT, PRON: EH3RA005EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12274457-1 DATE: 30-JAN-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA 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"> <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>W56HZV3253S851</td> <td>SW3227</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>30-MAR-2005</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-APR-2005</td> </tr> <tr> <td>003</td> <td>150</td> <td>30-MAY-2005</td> </tr> <tr> <td>004</td> <td>33</td> <td>30-JUN-2005</td> </tr> <tr> <td>005</td> <td colspan="2">DELETED</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) 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> DAAE07-03-D-N064/0003</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3253S851	SW3227	L		1	DEL REL CD	QUANTITY	DEL DATE	001	100	30-MAR-2005	002	100	30-APR-2005	003	150	30-MAY-2005	004	33	30-JUN-2005	005	DELETED		383	EA	\$ ** N/A **	\$ 342,006.25
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N064/0003 **MOD/AMD** 02

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AA	EH3RA005EH 070011	AA	2	\$ 342,306.25	\$ -300.00	\$ 342,006.25
				NET CHANGE	\$ -300.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC6D 6D	26KB S20113	W56HZV	
				\$ -300.00	
				NET CHANGE	\$ -300.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 342,306.25	\$ -300.00	\$ 342,006.25