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	PIIN/SIIN SP0750-01-D-9705/BR1Y MOD/AMD 01	

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION
Modification 01

1. The purpose of this Modification 01 to Delivery Order BR1Y is to increase the Unit Price under CLIN 0001AA by \$1,000.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price:	\$66,811.14
30% DLA Discount:	(\$20,043.34)
Core Value:	\$10,000.00
Increase Special Packaging:	\$ 1,000.00
List Price W/Core & Pkg:	\$57,767.80

2. Packaging Amended to be as follows:

Military Preservation/packing Level Mil/A
 Preservation: IAW MIL-STD-2073-1D, Table J.1, Method 10 (Physical Protection)
 Packing: IAW MIL-C-104C, Type II(Bolted), Class 2 (Plywood Sheathing), Style a (Skid Base)
 Special Instructions: All non-painted exterior surfaces are to be protected with preservation. The interior surfaces are to be protected with operational lubricant. If unit can be fully sealed (no leakage) fill unit with operational lubricant. If unit can not be fully sealed, cover all interior surfaces with operating lubricant and drain. Secure unit to base of crate by means of axle mounting bolts. Portect all projections with adequate dunnage.
 Design validation shall be IAW MIL-STD-2073-1D, Appendix F, Paragraph 5.6 may apply.
 "Weight Center" (with arrow) to be located in fork pocket area on both sides.
 "Reuseable container" to be located in opposite corners.

3. The total Amount of the Delivery Order is changed FROM: \$56,767.80 TO: \$57,767.80

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SP0750-01-D-9705/BR1Y MOD/AMD 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS List Price: \$66,511.14 30% DLA Discount: (\$20,043.34) Core Value: \$10,000.00 Special Packaging: \$ 1,000.00 List Price w/Core: \$57,767.80 (End of narrative A001)																																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AXLE ASSEMBLY,AUTOM PRON: EH44S232EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>SEE SPECIAL PACKAGING REQUIREMENTS (End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV4159G203</td> <td>SW3227</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>9GF</td> <td></td> <td></td> <td></td> <td></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</td> <td>08-NOV-2004</td> </tr> </table> <p>FOB POINT: Destination</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></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4159G203	SW3227	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GF					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	08-NOV-2004	1	EA	\$ 57,767.80000	\$ 57,767.80
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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Reference No. of Document Being Continued
PIIN/SIN SP0750-01-D-9705/BR1Y **MOD/AMD** 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SP0750-01-D-9705/BR1Y				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR1Y **MOD/AMD** 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

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>
0001AA	EH44S232EH 060011	AA	2	\$ 56,767.80	\$ 1,000.00	\$ 57,767.80
				NET CHANGE	\$ 1,000.00	

<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 X4930AC9D 6D	26KB S20113	\$ 1,000.00
				NET CHANGE \$ 1,000.00

	<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:	\$ 56,767.80	\$ 1,000.00	\$ 57,767.80