



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** SP0750-01-D-9705/BR2G**MOD/AMD** 01**Name of Offeror or Contractor:** KALMAR RT CENTER LLCSECTION A - SUPPLEMENTAL INFORMATION  
Modification 01

1. The purpose of this Modification 01 to Delivery Order BR2G, CLINs 0002AA and 0002AB is to incorporate new DVD Price (Added by Modification P000014 to Basic Contract SP0750-01-D-9705) for Part Number A40675.0100:

FROM: List Price:	\$566.87	TO: List Price:	\$1,194.74
30% DLA Discount:	(\$170.06)	30% DLA Discount:	(\$ 358.42)
Total List Price:	\$396.81	Total List Price:	\$ 836.32

2. The Total Price of the Delivery Order is changed FROM: \$12,938.49 TO: \$16,015.06

3. The delivery schedule for CLINs 0002AA and 0002AB have been changed:

FROM: 30 Jun 04 TO: 29 Nov 04

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/BR2G MOD/AMD 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4820-01-480-4846 FSCM: 1NWX2 PART NR: A40675.0100 SECURITY CLASS: Unclassified  List Price: \$1,194.74 30% DLA Discount: (\$ 358.42)  List Price : \$ 836.32  (End of narrative A001)				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: VALVE, FLOW CONTROL PRON: EH45S605EH PRON AMD: 03 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4174G202 SW3227 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 29-NOV-2004  FOB POINT: Destination	4	EA	\$ 836.32000	\$ 3,345.28

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> SP0750-01-D-9705/BR2G</p>				

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>List Price: \$1,194.74                      30% DLA Discount: (\$ 358.42)</p> <p>List Price : \$ 836.32</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VALVE, FLOW CONTROL                      PRON: EH45S605EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM-D-3951                      UNIT PACK: 1 INTERMEDIATE PACK: 1                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</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>                      002 W91TG141710146 W25N14 M 1  <u>PROJ CD BRK BLK PT</u>                      9GJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3 29-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25N14) XU CONSOL AND CONTAINERIZATION PT                      DDSP NEW CUMBERLAND FACILITY                      BLDG 2001 CCP DOOR 135 THRU 168                      NEW CUMBERLAND PA 17070-5001</p>	3	EA	\$ 836.32000	\$ 2,508.96

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Reference No. of Document Being Continued  
PIIN/SIIN SP0750-01-D-9705/BR2G MOD/AMD 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 310 724 359"><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2G</p> <p data-bbox="272 417 464 438">FINAL DESTINATION</p> <p data-bbox="272 470 342 491">W91TG1</p> <p data-bbox="272 522 431 623">267 OD CO OIF AWCF SSF TIKRIT SOUTH AB TIKRIT IRAQ</p> <p data-bbox="259 680 337 701">DODAAC:</p> <p data-bbox="259 732 329 753">W91TG1</p> <p data-bbox="444 840 699 861">(End of narrative F001)</p>				

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**Reference No. of Document Being Continued**

**PIIN/SIIN** SP0750-01-D-9705/BR2G **MOD/AMD** 01

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	EH45S605EH 060011	AA	2	\$	1,587.24	\$	1,758.04	\$	3,345.28
0002AB	EH45S605EH 060011	AA	2	\$	1,190.43	\$	1,318.53	\$	2,508.96
					NET CHANGE	\$	3,076.57		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	\$	3,076.57
					NET CHANGE	\$	3,076.57

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	12,938.49	\$	3,076.57	\$	16,015.06