



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0166 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> PYE & HOGAN MACHINE COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

1. As per the request of the Contractor, Pyle & Hogan Machine Company, the quantity of the units delivered under CLIN 0001AA is being reduced by 31 units. The total deliverables are being changed from 330 units to 299 units. In addition, the total amount of this contract is being reduced from \$63,980.40 to \$57,970.12.
2. The reason that the quantity is being reduced is that the Contractors supplier of the forged rings has been unable to successfully meet the demand.
3. TACOM and Pyle & Hogan Machine Company, are in agreement that this is the best solution for meeting the delivery schedule.
4. All other terms of the contract remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0166 MOD/AMD P00001

Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISK, TURBINE, NONAIR                      PRON: EH3A2653EH PRON AMD: 04 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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>W56HZV3266S852</td> <td>W31G1Z</td> <td>J</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>01-JUN-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>01-JUL-2004</td> </tr> <tr> <td>003</td> <td>99</td> <td>31-JUL-2004</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3266S852	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	100	01-JUN-2004	002	100	01-JUL-2004	003	99	31-JUL-2004	004	DELETED		299	EA	\$ 193.88000	\$ 57,970.12
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
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**PIIN/SIIN** W56HZV-04-C-0166

**MOD/AMD** P00001

**Name of Offeror or Contractor:** PYE & HOGAN MACHINE COMPANY

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	EH3A2653EH 060011	AA	2	\$ 63,980.40	\$ -6,010.28	\$ 57,970.12
				NET CHANGE	\$ -6,010.28	

<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	\$ -6,010.28
				NET CHANGE \$ -6,010.28

	<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:	\$ 63,980.40	\$ -6,010.28	\$ 57,970.12