



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-0280**MOD/AMD** P00002**Name of Offeror or Contractor:** AUSTIN CONTINENTAL INDUSTRIES, INC.

## SUPPLEMENTAL INFORMATION

NOUN: CONTROL, INLET GUIDE

NSN: 2835-01-073-7764

1. The purpose of this Modification P00002 is to change the delivery date for the 815 Each on ITEM NO. 0001AA, DOC REL CD 001, DEL REL CD 003 from 23 Aug 2004 to 13 Oct 2004.
2. As a result of this Modification P00002, the Purchase Order dollar amount is decreased by \$500.00, from \$25,970.56 (as reflected on Modification P00001) to \$25,470.56.
3. All other terms and conditions remain the same.
4. The Government and the Contractor do hereby agree that all claims and obligations arising from this action are mutually satisfied.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0280 MOD/AMD P00002

Name of Offeror or Contractor: AUSTIN CONTINENTAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2835-01-073-7764 FSCM: 19207 PART NR: 12286194 SECURITY CLASS: Unclassified																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONTROL, INLET GUIDE                      PRON: EH3A2259EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12286194                      DATE: 19-JUN-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001 INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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 1287 846 1339"> <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>W56HZV3160S854</td> <td>W31G1Z</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1339 771 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>120</td> <td>15-APR-2004</td> </tr> <tr> <td>002</td> <td>153</td> <td>10-JUN-2004</td> </tr> <tr> <td>003</td> <td>815</td> <td>13-OCT-2004</td> </tr> </tbody> </table>                     FOB POINT: Destination                       SHIP TO: <u>FREIGHT 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><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-0280/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3160S854	W31G1Z	L		1	DEL REL CD	QUANTITY	DEL DATE	001	120	15-APR-2004	002	153	10-JUN-2004	003	815	13-OCT-2004	1088	EA	\$ ** N/A **	\$ 25,470.56
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-P-0280

**MOD/AMD** P00002

**Name of Offeror or Contractor:** AUSTIN CONTINENTAL INDUSTRIES, INC.

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	EH3A2259EH 060011	AA	2	\$ 25,970.56	\$ -500.00	\$ 25,470.56
				NET CHANGE	\$ -500.00	

<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	\$ -500.00
				NET CHANGE \$ -500.00

	<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:	\$ 25,970.56	\$ -500.00	\$ 25,470.56