

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1248 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.		

SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral modification (P00014) for purchase order W56HZV-04-P-1248 is to do the following:

- a. Increase QTY from 1 set to 2 set for CLINs 0001AA and 0001AB.
 - b. Change unit from Each (EA) to SET (SE).
 - c. Change delivery date from October 8, 2004 to October 22, 2004
 - d. Acceleration delivery is authorized at no additional cost to the Government.
2. As a result of this modification the price increased by \$12,536.50 from \$12,736.50 to \$25,473.00
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1248 MOD/AMD P00001

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BEVEL PINION/BEVEL GEAR</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BEVEL PINION/BEVEL GEAR PRON: J54NFV0247 PRON AMD: 01 ACRN: AA AMS CD: Nfv002 FMS CASE IDENTIFIER: EG-B-NFV</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4197D101 CK001K L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 22-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1248/0000</p>	2	SE	\$ 6,368.50000	\$ 12,737.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1248 MOD/AMD P00001

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>BEVEL PINION/BEVEL GEAR</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BEVEL PINION/BEVEL GEAR PRON: J54NFV0247 PRON AMD: 01 ACRN: AA AMS CD: NRV002 FMS CASE IDENTIFIER: EG-B-NFV</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4197D101 CK001K L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 22-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1248/0000</p>	2	SE	\$ 6,368.00000	\$ 12,736.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1248

MOD/AMD P00001

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	J54NFV0247 NFV002	AA	1 4DBJVV	\$	6,368.50	\$	6,368.50	\$	12,737.00
0001AB	J54NFV0247 NFV002	AA	1 4DBJVV	\$	6,368.00	\$	6,368.00	\$	12,736.00
					NET CHANGE	\$	12,736.50		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6D1000NFV 00226F7EGS20113	W56HZV	\$ 12,736.50
				NET CHANGE \$ 12,736.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,736.50	\$ 12,736.50	\$ 25,473.00