



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-1253**MOD/AMD** P00001**Name of Offeror or Contractor:** HI-TEMP INSULATION INC.

## SUPPLEMENTAL INFORMATION

The purpose of this Modification P00001 is accomplish the following:

1. To bilaterally extend the option expiration date 30 days from 04 September to 15 October 04.
2. To partially exercise option CLIN 0002AA for a quantity of 19 units with 23 option units remaining.
3. The amount of this action increases the contract value by \$1,024.10 from \$2,263.80 to \$3,287.90.
4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-1253 MOD/AMD P00001

Name of Offeror or Contractor: HI-TEMP INSULATION INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION QUANTITY</u></p> <p>NOUN: GUARD,MUFFLER-EXHAU                      PRON: EH4Y6284EH PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE                      ENTITLED OPTION FOR INCREASED QUANTITY---                      SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12308683                      DATE: 09-APR-2004</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D                      UNIT PACK: 001                      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="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>W56HZV4259T6001</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>19</td> <td>0060</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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>                      W56HZV-04-P-1253/0000</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	W56HZV4259T6001	SW3227	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	19	0060	19	EA	\$ 53.90000	\$ 1,024.10
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**PIIN/SIIN** W56HZV-04-P-1253

**MOD/AMD** P00001

**Name of Offeror or Contractor:** HI-TEMP INSULATION INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH4Y6284EH 070011	AA	2	\$ 0.00	\$ 1,024.10	\$ 1,024.10
				NET CHANGE	\$ 1,024.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	\$ 1,024.10
				NET CHANGE \$ 1,024.10

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,263.80	\$ 1,024.10	\$ 3,287.90