



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-P-T685**MOD/AMD** P00001**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SUPPLEMENTAL INFORMATION

MODIFICATION P00001

1. THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES TO PURCHASE ORDER W56HZV-04-P-T685:

A. ADD THE COST OF "CORES" TO THE UNIT PRICE OF THE HYDRAULIC MOTOR. AN ERROR IN PRICING WAS FOUND BY THE CONTRACTOR AFTER RECEIPT OF THE PURCHASE ORDER. THE CUSTOMARY "CORE" CHARGES OF \$550.00 EACH WERE NOT INCLUDED IN THE UNIT PRICE QUOTED FOR THE QUANTITY OF 18 HYDRAULIC MOTOR, NSN 2540-01-520-7864. TOTAL COST \$9,900.00.

B. CHANGE THE PACKAGING LEVELS FROM COMMERCIAL TO MILITARY/A. IT WAS DETERMINED BY THE ITEM MANAGER AND PACKAGING SPECIALIST THAT ADDITIONAL PACKAGING PROTECTION IS NEEDED ON THESE MOTORS DUE TO THE PROBABILITY OF OVERSEAS SHIPMENT. THE CONTRACTOR'S STATED COST OF \$174.00 FOR THIS CHANGE IN PACKAGING WAS DETERMINED REASONABLE. TOTAL COST \$3,132.00.

2. AS A RESULT OF THESE CHANGES, THE UNIT PRICE IS INCREASED BY \$724.00 EACH FROM \$2,568.67 TO \$3,292.67. THE TOTAL PURCHASE ORDER AMOUNT IS INCREASED BY \$13,032.00 FROM \$46,236.06 TO \$59,268.06.

3. THE CONTRACTOR AGREES THAT THE ABOVE INCREASES IN UNIT PRICE REPRESENT THE COMPLETE PRICING ADJUSTMENTS FOR THE CHANGE MADE ON THIS MODIFICATION P00001 UNDER PURCHASE ORDER W56HZV-04-P-T685.

4. ALL OTHER TERMS AND CONDITIONS, INCLUDING DELIVERY SCHEDULE, 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-T685 MOD/AMD P00001

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-520-7864 FSCM: 1NWX2 PART NR: 923899.0686 SECURITY CLASS: Unclassified																																														
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOTOR, HYDRAULIC                      PRON: EH44E367EH PRON AMD: 05 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM-D-3951                      UNIT 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W56HZV4247G200</td> <td>SW3227</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>9GF</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>18</td> <td>31-JAN-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4247G200	SW3227	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GF					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	18	31-JAN-2005				18	EA	\$ 3,292.67000	\$ 59,268.06
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**PIIN/SIIN** W56HZV-04-P-T685

**MOD/AMD** P00001

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T685/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-P-T685

**MOD/AMD** P00001

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

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	EH44E367EH 060011	AA	2	\$ 46,236.06	\$ 13,032.00	\$ 59,268.06
				NET CHANGE	\$ 13,032.00	

<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	\$ 13,032.00
				NET CHANGE \$ 13,032.00

	<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:	\$ 46,236.06	\$ 13,032.00	\$ 59,268.06