

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-0895 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of amendment 0001 to Solicitation W56HZV-04-Q-0895 is to increase the quantity from 2,530 to 4,337 on CLINS 0001AA and 0002AA.
2. All other terms and conditions within this solicitation remain unchanged and in full force and effect.
3. Please contact the buyer, Francine Brown, at brownf@tacom.army.mil concerning this solicitation.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4337</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WETTING AGENT PRON: EH492739EH PRON AMD: 02 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG CLAUSE 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>W56HZV33641234</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT 9GJ</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,530</td> <td>0150</td> </tr> <tr> <td>002</td> <td>1,807</td> <td>0150</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV33641234	W45G19	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	2,530	0150	002	1,807	0150	4337	BT	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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001	2,530	0150																								
002	1,807	0150																								
0002AA	<p><u>Option Quantity</u></p> <p>4337</p> <p>NOUN: WETTING AGENT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	4337	BT	\$ _____	\$ _____																					

