

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-R-0749**MOD/AMD** 0005**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of amendment 0005 is to acknowledge the cancellation of amendment 0002, 0003 and 0004 to RFP W56HZV-04-R-0749.
2. It is also to add an approved part number to the RFP:
Contractor: Denso
Part number 9702809-713
Cage code: S5715
Type of part: Remanufactured
3. To change the closing date to July 12, 2004 and to request Final Proposal Revisions from the contractors who originally submitted proposals.
4. All other terms and conditions shall 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-R-0749 MOD/AMD 0005

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2920-01-316-8826 FSCM: S5715 PART NR: 9702809-713 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STARTER, ENGINE, ELECTRIC PRON: EH3A4320EH PRON AMD: 02 AMS CD: 070011</p> <p>MANUFACTURER PART NUMBER</p> <p>KUBOTA, LTD. CAGE CODE: S4532 P/N: 14278-6301-0</p> <p>(End of narrative B001)</p> <p>Approved Part Numbers:</p> <p>Contractor: Kubota LTD Cage Code: S4532 Part Number:14278-6301-0</p> <p>-OR-</p> <p>Contractor: Denso Cage Code: S5715 Part Number: 9702809-713</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 14278-6301-0 DATE: 07-AUG-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQ SHEET IN TECH DATA 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3216T960 W25G1U J 2</p>	710	EA	\$ _____	\$ _____

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 PIIN/SIIN W56HZV-04-R-0749 MOD/AMD 0005

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p><u>DEL REL CD</u> 001</p>	<p><u>QUANTITY</u> 710</p> <p><u>DAYS AFTER AWARD</u> 0120</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				