



**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Amendment 0002, Solicitation W56HZV-04-R-0807

1. The purpose of this amendment is to change the narrative in CLIN 0001AA from:

The TDP requires the following purchased parts: 11663357, 12273123, 12273343, 12273520, 12273528, 12273529, 12273534, 12273535, 12273540, 12273541, 12287138, 12287273, 12287407, 12287408, 12287409, 12287410, 12287459, 12287460, 12340872, 12311965, 12311964 & 12347278.

to:

The TDP requires the following purchased parts: 11663357; 12273123-1; 12273343; 12273520; 12273528; 12273529; 12273534-11, -1, -12, -9, -10, -6; 12273535-12, -10, -11, -9, -6; 12273540-3, -1, -2; 12273541-3, -2; 12287138-1; 12287407; 12287408; 12287409-1; 12287410-1; 12304872; 12311965-1, -2; 12311964-1, -2; 12347278; 1273541-2.

2. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: PARTS KIT, HYDRAULIC                      PRON: EH4Y1401EH PRON AMD: 01                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12284862 (19207)                      DATE: 31-MAR-2004</p> <p>NOTE: The TDP requires the following purchased parts: 11663357; 12273123-1; 12273343; 12273520; 12273528; 12273529; 12273534-11, -1, -12, -9, -10, -6; 12273535-12, -10, -11, -9, -6; 12273540-3, -1, -2; 12273541-3, -2; 12287138-1; 12287407; 12287408; 12287409-1; 12287410-1; 12304872; 12311965-1, -2; 12311964-1, -2; 12347278; 1273541-2.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4072S856</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>25</td> <td>0270</td> </tr> </table> <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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4072S856	W25G1U	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	25	0270	50	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4072S856	W25G1U	J		2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	25	0270																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0807 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4072S857 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 25 0270  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				