

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-13-P-0501**MOD/AMD** P00001**Name of Offeror or Contractor:** ATLANCO, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MEGAN HENRY
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7404
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: 8 to 10 Ton Vehicle Configuration, M520-
FMS REQUIREMENT

*** End of Narrative A0000 ***

MODIFICATION P00001 TO PURCHASE ORDER W56HZ-13-P-0501:

1. The purpose of this modification is to correct the MILSTRIP on CLIN 0008AA and 0011AA.
2. The MILSTRIP for CLIN 0008AA is hereby corrected from BCIA953121E734 to the corrected MILSTRIP of BCIA953122E734.
3. The MILSTRIP for CLIN 0011AA is hereby corrected from BCIA953121E742 to the corrected MILSTRIP of BCIA953122E742.
4. There is no change in dollar value.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0501 MOD/AMD P00001

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: SNAP - TURSPEC MULTI PRON: J537X512EH PRON AMD: 02 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BCIA953122E734 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0501/0000</p>	21	EA	\$ 52.50000	\$ 1,102.50
0011AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: SNAP - TRUSPEC MULTI PRON: J537X511EH PRON AMD: 02 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</p> <p><u>Packaging and Marking</u></p>	42	EA	\$ 35.50000	\$ 1,491.00

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 PIIN/SIIN W56HZV-13-P-0501 MOD/AMD P00001

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BCIA953122E742 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 42 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0501/0000</p>				