

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0088 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS OZARSKI
 Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-3392
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Howitzer, 155MM, M777E1

*** End of Narrative A0000 ***

Modification P00004 to W56HZV14P0088

1. Modification P00004 is a bilateral supplemental agreement.
2. As a result of this modification, Section B is revised as follows:
 - a. CLIN 0001AA Delivery Schedule is revised as follows:

FROM:
 DEL REL CD QUANTITY DEL DATE
 001 33 20-APR-2014

TO:
 DEL REL CD QUANTITY DEL DATE
 001 33 20-JUN-2014
 - b. CLIN 0004 is added for a quantity of 2 each, HANDLE, RAMMER, ARTIL, in consideration for extending the delivery schedule.
3. As a result of this modification, the total obligated dollar amount is neither increased nor decreased.
4. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00003.
5. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in effect.

*** END OF NARRATIVE A0003 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	HANDLE, RAMMER, ARTIL NSN: 1025-01-529-4360 FSCM: 19200 PART NR: 13006408																						
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: HANDLE, RAMMER, ARTIL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2260EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1025</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13006408 DATE: 13-MAY-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKING REQUIREMENTS CLAUSE UNIT PACK: 1 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" data-bbox="264 1394 846 1444"> <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>W52H0931266200I</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1451 846 1501"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>33</td> <td>20-JUN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0088/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0931266200I	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	33	20-JUN-2014	33	EA	\$ 179.50000	\$ 5,923.50
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0004	<p><u>CONSIDERATION PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: HANDLE, RAMMER, ARTIL PSC: 1025 CLIN CONTRACT TYPE: No Cost</p> <p>CLIN 0004 is Consideration given for extending the delivery date of CLIN 0001AA.</p> <p>Two units of HANDLE, RAMMER, ARTIL: NSN 1025-01-529-4360. Part Number 13006408.</p> <p>(End of narrative B001)</p> <p>Packaging, Marking and Drawing information for CLIN 0004 remain the same as CLIN 0001AA.</p> <p>(End of narrative B002)</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></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></td> <td></td> <td></td> <td></td> <td>3</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>2</td> <td>20-JUN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0088/0000</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					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	20-JUN-2014				2	EA	\$ ** NSP **	\$ ** NSP **
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