

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN SPRDL1-13-T-0125

MOD/AMD 0002

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: CHERYL G. BURNS

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3166

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

NOUN: FOOT REST, VEHICULAR

NSN: 2540-01-565-9985

1. THE PURPOSE OF AMENDMENT 0002 TO SOLICITATION SPRDL1-13-T-0125 IS TO ADD CLIN PAGE TO AMENDMENT, IN ORDER TO DISPLAY THE CORRECTION TO CLIN NARRATIVE.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-T-0125 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS FOOT REST,VEHICULAR NSN: 2540-01-565-9985 FSCM: 3KHA7 PART NR: 105-200570-001																													
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>GENERIC NAME DESCRIPTION: FOOT REST,VEHICULAR PRON: EH3V1028EH PRON AMD: 01 AMS CD: SM2B1100000</p> <p>THERE IS NOT A TECHNICAL DATA PACKAGE FOR THIS PROCUREMENT.</p> <p>THIS PROCUREMENT IS SOLE SOURCE TO ARMORWORKS ENTERPRISES, CAGE 3KHA7; PART NUMBER 105-200570-001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENT 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</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> </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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3059T600</td> <td>W562RM</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>0150</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST TEXARKANA, TX, 75507-5000</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	W56HZV3059T600	W562RM	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	9	0150			9	EA	\$ _____	\$ _____
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