

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

PIIN/SIIN W56HZV-14-T-0306

MOD/AMD 0002

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL A. DAVIDSON
Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7296
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

The purpose of the Amendment 0002 to Solicitation W56HZV 14 T 0306 is to

1. Change the Freight Forward and Parcel Post addresses

FROM:
Freight Forward
Not Available

Parcel Post
SU W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND, PA, 17070-5002

Supplementary Address: W25G1U

TO:
Freight Forward
SU WOMC ARMY GENERAL SUPPLY
DLA DISTRIBUTION RED RIVER
HIGHWAY 82 WEST
TEXARKANA, TX, 75507-5000

Parcel Post
SU WOMC ARMY GENERAL SUPPLY
CENTRAL RECIEVING
10TH STREET AND K AVENUE
TEXARKANA, TX, 75507-5000

Supplementary Address: W562RM

2. All other terms and conditions of Solicitation W56HZV 14 T 0306 remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0306 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|---------------|--|---------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|----|----|----------|----------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: PULLEY ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V2826EH PRON AMD: 04 AMS CD: SM2B1100000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP, MFR P/N</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D 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="0"> <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>W56HZW4056386W</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZW4056386W | W562RM | J | | 2 | 56 | EA | \$ _____ | \$ _____ |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | |
| 001 | W56HZW4056386W | W562RM | J | | 2 | | | | | | | | | | | | |