



**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 12

PIIN/SIIN DAAE20-02-R-0025

MOD/AMD 0002

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

## 1. FIRST ARTICLE AND PRODUCTION DELIVERY RATE IS:

CLIN 0001	BATTERY BOX ASSEMBLY	P/N: 12992950 - 120 each @ 270 days after award
CLIN 0002	ANTENNA/NATO BOX ASSEMBLY	P/N: 12992960 - 120 each @ 270 days after award
CLIN 0003AA	RADIO BOX ASSEMBLY - FIRST ARTICLE TEST	P/N: 12993050 - 150 DAYS AFTER AWARD
CLIN 0003AB	RADIO BOX ASSEMBLY	P/N: 12993050 - 120 EACH @ 330 days after award (180 days after FATR approval)
CLIN 0004AA	POWER SUPPLY DISTRIBUTION UNIT FIRST ARTICLE TEST	P/N: 12993100 - 150 DAYS AFTER AWARD
CLIN 0004AB	POWER SUPPLY DISTRIBUTION UNIT	P/N: 12993100 - 120 EACH @ 330 days after award (180 days after FATR approval)
CLIN 0005	SPARE PARTS (SEE ATTACHED)	P/N: VARIOUS - ANY OR ALL @ 270 days after award.

## 2. \*\*\*\*\*IMPORTANT FIRST ARTICLE (FA) INFORMATION\*\*\*\*\*

OFFERORS WILL NOTE THAT THE ONLY FIRST ARTICLE TESTS REQUIRED ARE THOSE IDENTIFIED IN SECTION E (SCHEDULE B, CLIN 0003 and CLIN 0004) OF THIS SOLICITATION AND BIDS SHOULD BE BASED ON THOSE REQUIREMENTS. OFFERORS SHOULD ASSURE THEY THOROUGHLY REVIEW THE TECHNICAL DATA PACKAGE (DRAWINGS, QUALITY ASSURANCE PROVISIONS AND DETAILED SPECIFICATIONS) TO HAVE A COMPLETE UNDERSTANDING OF ALL THE QUALITY/ENGINEERING REQUIREMENTS CONTAINED IN THIS SOLICITATION.

3. AS A RESULT OF THE ABOVE CHANGE TO THE DELIVERY SCHEDULE, THE SOLICITATION CLOSING DATE IS HEREBY EXTENDED TWO WEEKS, FROM 4 OCT 02 TO 18 OCT 02.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0025 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6135-01-494-3607                      NOUN: BATTERY BOX ASSEMBLY                      FSCM: 19200                      PART NR: 12992950                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES OR SPARE PARTS BEGIN 270 DAYS AFTER AWARD AT A RATE OF 120 EACH PER MONTH.</p> <p>DELIVERY DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, OR MR. GREG CARBER, AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT</p> <p>DELIVERY DESTINATION FOR SPARE PARTS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12992950                      REVISION: -                      DATE: 12-MAR-2002</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0025 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12992950 (ATTACHMENT 6)                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-01-494-3624                      NOUN: ANTENNA/NATO BOX ASSEMBLY                      FSCM: 19200                      PART NR: 12992960                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES OR                      SPARE PARTS BEGIN 270 DAYS AFTER AWARD AT                      A RATE OF 120 EACH PER MONTH.</p> <p>DELIVERY DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF,                      (309) 782-4059, OR MR. GREG CARBER,                      AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT</p> <p>DELIVERY DESTINATION FOR SPARE PARTS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF                      THE SOLICITATION. ATTACHMENT 01 IS                      AN EXCEL SPREADSHEET FOR PRICING THIS                      EFFORT. SEE SECTIONS L AND M FOR                      ADDITIONAL PRICING INFORMATION AND                      GUIDANCE.</p>			EA \$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0025 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12992960                      REVISION: -                      DATE: 12-MAR-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12992960 (ATTACHMENT 7)                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NSN: 1025-01-494-1560                      NOUN: RADIO BOX ASSEMBLY                      FSCM: 19200                      PART NR: 12993050                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>THE GOVERNMENT (PROCURING CONTRACTING OFFICER,                      MR. BARRY HARTLEBEN, (309) 782-7116 OR                      CONTRACT SPECIALIST, MS. LINDA GRAFF                      (309) 782-3136), SHALL BE NOTIFIED, IN                      WRITING, AT LEAST 20 DAYS PRIOR TO START OF                      THE FIRST ARTICLE TEST.</p> <p>DELIVERY OF THE FIRST ARTICLE TEST REPORT (FATR)                      SHALL BE 150 DAYS AFTER AWARD.</p> <p>PER CLAUSE ES6010 - FIRST ARTICLE TEST                      (CONTRACTOR TESTING)</p> <p>1. ONE COPY OF THE FIRST ARTICLE TEST REPORT WILL                      BE SUBMITTED THROUGH THE ACO TO THE CONTRACTING                      OFFICER AT:</p> <p>DEPARTMENT OF THE ARMY                      U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND                      1 ROCK ISLAND ARSENAL                      ATTN: MR. BARRY HARTLEBEN, AMSTA-LC-CFA-A, BLDG. 104                      ROCK ISLAND, ILLINOIS 61299-7630.</p> <p>2. WITH A COPY FURNISHED TO:                      AMSTA-AR-QAW-C                      ATTN: MR. FRANK JAMIESON</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0025 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12993050                      DATE: 22-FEB-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12993050 (ATTACHMENT 8)                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0250-14-941-560                      NOUN: RADIO BOX ASSEMBLY                      FSCM: 19200                      PART NR: 12993050                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES OR SPARE PARTS BEGIN 180 DAYS AFTER APPROVAL OF THE FIRST ARTICLE TEST REPORT (FATR) AT A RATE OF 120 EACH PER MONTH.</p> <p>FOR SUBSEQUENT ORDERS WITHOUT A FIRST ARTICLE SCHEDULE, SHIPMENT OF PRODUCTION QUANTITIES OR SPARE PARTS BEGIN 150 DAYS AFTER AWARD.</p> <p>DELIVERY DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF,                      (309) 782-4059, OR MR. GREG CARBER,</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0025 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT</p> <p>DELIVERY DESTINATION FOR SPARE PARTS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12993050                      DATE: 22-FEB-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12993050 (ATTACHMENT 8)                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				
0004AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NSN: 1025-01-494-6368                      NOUN: POWER SUPPLY DIST. UNIT-PSDU                      FSCM: 19200                      PART NR: 3100                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>THE GOVERNMENT (PROCURING CONTRACTING OFFICER, MR. BARRY HARTLEBEN, (309) 782-7116 OR CONTRACT SPECIALIST, MS. LINDA GRAFF (309) 782-3136), SHALL BE NOTIFIED, IN WRITING, AT LEAST 20 DAYS PRIOR TO START OF THE FIRST ARTICLE TEST.</p> <p>DELIVERY OF THE FIRST ARTICLE TEST REPORT (FATR) SHALL BE 150 DAYS AFTER AWARD.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>PER CLAUSE ES6010 - FIRST ARTICLE TEST                      (CONTRACTOR TESTING)</p> <p>1. ONE COPY OF THE FIRST ARTICLE TEST REPORT WILL BE SUBMITTED THROUGH THE ACO TO THE CONTRACTING OFFICER AT:</p> <p>DEPARTMENT OF THE ARMY                      U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND                      1 ROCK ISLAND ARSENAL                      ATTN: MR. BARRY HARTLEBEN, AMSTA-LC-CFA-A, BLDG. 104                      ROCK ISLAND, ILLINOIS 61299-7630.</p> <p>2. WITH A COPY FURNISHED TO:                      AMSTA-AR-QAW-C                      ATTN: MR. FRANK JAMIESON</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12993100 (ATTACHMENT 9)                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-01-494-6368                      NOUN: POWER SUPPLY DIST. UNIT-PSDU                      FSCM: 19200                      PART NR: 3100                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES OR SPARE PARTS BEGIN 180 DAYS AFTER APPROVAL OF THE FIRST ARTICLE TEST REPORT (FATR) AT A RATE OF 120 EACH PER MONTH.</p> <p>FOR SUBSEQUENT ORDERS WITHOUT A FIRST ARTICLE SCHEDULE, SHIPMENT OF PRODUCTION QUANTITIES</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>OR SPARE PARTS BEGIN 150 DAYS AFTER AWARD.</p> <p>DELIVERY DESTINATION FOR PRODUCTION QUANTITIES:</p> <p>SHIP TO: COMMANDER                      ROCK ISLAND ARSENAL                      ATTN: SIORI-ICD, MR. WALTER MARTIN                      BUILDING 299 RECEIVING                      ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR:                      NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF,                      (309) 782-4059, OR MR. GREG CARBER,                      AMSTA-LC-CF, (309) 782-2625, UPON RECEIPT</p> <p>DELIVERY DESTINATION FOR SPARE PARTS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF                      THE SOLICITATION. ATTACHMENT 01 IS                      AN EXCEL SPREADSHEET FOR PRICING THIS                      EFFORT. SEE SECTIONS L AND M FOR                      ADDITIONAL PRICING INFORMATION AND                      GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12993100                      DATE: 05-APR-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI NUMBER (AM) P12993100 (ATTACHMENT 9)                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial                      SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u>                      WITHOUT FIRST ARTICLE - DESTINATION</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: Interim Control Number                      NOUN: SPARE PARTS                      FSCM: 19200                      PART NR: VARIOUS                      SECURITY CLASS: Unclassified</p> <p>*****ATTENTION*****ATTENTION*****</p> <p>SPARE PARTS - CLIN 0005</p> <p>SPARE PARTS ARE LISTED AS SUB-CLINS                      0005AA THROUGH 0005EU.</p> <p>ANY OR ALL SPARE PARTS SHALL BE                      DELIVERED 270 DAYS AFTER AWARD.</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE                      SOLICITATION. ATTACHMENT 01 IS                      AN EXCEL SPREADSHEET FOR PRICING THIS                      EFFORT. SEE SECTIONS L AND M FOR                      ADDITIONAL PRICING INFORMATION AND                      GUIDANCE.</p> <p>SHIP TO: XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001                      SUPPLEMENTAL ADDRESS CODE: W25G1U</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: VARIOUS</p> <p><u>Packaging and Marking</u>                      PACKAGING REQUIREMENTS FOR THE SPARE                      PARTS ARE IAW SECTION D CLAUSE DS6413.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SPARE PARTS</p>				

## Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN P/N NOMENCLATURE				
0005AA	12992910 Circuit Breaker				
0005AB	12992911 Switch, Rotary				
0005AC	12992913 Pad, Cushioning				
0005AD	12992914 Cable Assembly, Power				
0005AE	12992916 Cable Assembly, Special				
0005AF	12992918 Washer, Seal				
0005AG	12992935 Electronic Component				
0005AH	12992939 Housing, Electronic				
0005AJ	12992940 Connector Assembly				
0005AK	12992945 Retainer, Battery				
0005AL	12992947 Pad, Cushioning				
0005AM	12992948 Cover, Access				
0005AN	12992975 Cable Assembly, Special				
0005AP	12992978 Connector, Receptacle				
0005AQ	12993002 Cable Assembly, Special				
0005AR	12993010 Circuit Card Assembly				
0005AS	12993012 Microcircuit, Linear				
0005AT	12993013 Loudspeaker, Electronic				
0005AU	12993015 Power Supply				
0005AV	12993016 Knob				
0005AW	12993017 Microcircuit, Linear				
0005AX	12993020 Gasket				
0005YY	12993021 Cover, Access				
0005AZ	12993022 Cover, Loudspeaker				
0005BA	12993023 Heat Sink				
0005BB	12993030 Loudspeaker-Amplifier				
0005BC	12993040 Cable Assembly, Special				
0005BD	12993041 Gasket				
0005BE	12993046 Cap, Protective, Dust				
0005BF	12993049 Cover Assembly, Radio				
0005BG	12993065 Rod End, Threaded				
0005BH	12993068 Clamp, Synchro				
0005BJ	12993069 Clamp, Synchro				
0005BK	12993070 Bolt, Eccentric Head				
0005BL	12993074 Nut, Plain, Barrel				
0005BM	12993076 Bumper, Nonmetallic				
0005BN	12993083 Screw, Cap, Socket Head				
0005BP	12993101 Housing				
0005BQ	12993105 Gasket				
0005BR	12993115 Circuit Card Assembly				
0005BS	12993116 Circuit Card Assembly				
0005BT	12993117 Circuit Card Assembly				
0005BU	12993118 Wiring Harness				
0005BV	12993119 Cable Assembly, Special				
0005BW	12993120 Wiring Harness				
0005BX	12993121 Wiring Harness				
0005BY	12993122 Cable Assembly, Switch				
0005BZ	12993123 Wiring Harness				
0005CA	12993124 Wiring Harness				
0005CB	12993125 Meter, Multiple Scale				
0005CC	12993126 Wiring Harness				
0005CD	12993127 Cable Assembly, Power				
0005CE	12993129 Spacer, Plate				
0005CF	12993130 Plate, Mounting				
0005CG	12993131 Spacer, Sleeve				
0005CH	12993135 Heat Sink, Electrical				
0005CJ	12993137 Bezel Window				
0005CK	12993138 Cover, Access				
0005CL	12993139 Connector, Receptacle				
0005CM	12993140 Connector, Receptacle				
0005CN	12993141 Connector, Receptacle				

## Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CP	12993142 Connector, Receptacle				
0005CQ	12993143 Connector, Receptacle				
0005CR	12993150 Connector Assy, Electrical				
0005CS	12993155 Heat Sink, Electrical				
0005CT	12993158 Semiconductor Device				
0005CU	12993159 Plate, Mounting				
0005CV	12993160 Gasket				
0005CW	12993161 Window Observation				
0005CX	12993162 Spacer, Plate				
0005CY	12993163 Pad, Cushioning				
0005CZ	12993164 Arrester, Electrical				
0005DA	12993165 Microcircuit, Linear				
0005DB	12993167 Microcircuit, Digital				
0005DC	12993168 Mircocircuit, Digital				
0005DD	12993169 Transistor				
0005DE	12993170 Relay, Solid State				
0005DF	12993171 Semiconductor Device				
0005DG	12993172 Heat Sink, Electrical				
0005DH	12993173 Shield, Switch				
0005DJ	12993174 Light, Indicator				
0005DK	12993177 Lens, Light				
0005DL	12993178 Resistor, Fixed Wire				
0005DM	12993182 Heat Sink, Electrical				
0005DN	12993183 Semiconductor Device				
0005DP	12993184 Microcircuit, Digital				
0005DQ	12993185 Microcircuit, Digital				
0005DR	12993186 Socket, Plug-in Electrical				
0005DS	12993187 Semiconductor Device				
0005DT	12993189 Circuit Card Assembly				
0005DU	12993190 Circuit Card Assembly				
0005DV	12993191 Heat Sink, Electrical				
0005DW	12993192 Heat Sink, Electrical				
0005DX	12993193 Washer, Shoulder				
0005DY	12993194 Plate, Mounting				
0005DZ	12993195 Microcircuit, Digital				
0005EA	12993196 Wiring Harness				
0005EB	12993199 Circuit Card Assembly				
0005EC	12992917-3 Cable Assembly, Special				
0005ED	12992917-4 Cable Assembly, Special				
0005EE	12992917-5 Cable Assembly, Special				
0005EF	12992917-8 Cable Assembly, Special				
0005EG	12992917-9 Cable Assembly, Special				
0005EH	12993019-1 Heat Sink, Electrical				
0005EJ	12993019-2 Heat Sink, Electrical				
0005EK	12993134-1 Power Supply				
0005EL	12993134-2 Power Supply				
0005EM	12993136-1 Power Supply				
0005EN	12993136-2 Power Supply				
0005EP	12993136-3 Power Supply				
0005EQ	12993136-4 Power Supply				
0005ER	12993166-1 Regulator Assembly, Voltage				
0005ES	12993166-2 Regulator Assembly, Voltage				
0005ET	12993176-1 Light Emitting Diode				
0005EU	12993176-2 Light Emitting Diode				
	(End of narrative F001)				