

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0051 MOD/AMD 04	Page 2 of 4
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This no-cost modification extends the delivery schedules associated with CLINs 0002AA and 0002AB as specified in Section B of this document. This schedule change is in response to PEI Electronics Inc request for relief. Performance delay is attributed to component subcontractor delay beyond the influence or control of PEI Electronics.

2. Early and partial deliveries are authorized. Furthermore, the contractor is authorized to modify packaging of deliverables under CLINs 0002AA & 0002AB in order to meet customer requirements at Lima Army Tank Plant (LATP). LATP has specified packaging that unifies like items to facilitate placing components in their bench stock system. As a result, while like items are packaged together, the total array of deliverables would equal the number of vehicle sets identified in the shipment's respective DD250. The component matrix that forms a vehicle set is identified in the Section A narrative of the original award document.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0051 MOD/AMD 04

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M1A1 ED SYSTEM VEHICLE SET PRON: 472EOM0547 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</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 W56HZV2057D051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 02-DEC-2002 002 3 18-DEC-2002 003 8 10-JAN-2003 004 4 31-JAN-2003 005 17 15-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0051</p>	41	EA	\$ 36,746.36920	\$ 1,506,601.14
0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: ED SYSTEM VEHICLE SETS M1A1 PRON: B023AD04D2 PRON AMD: 01 ACRN: AB AMS CD: 53800640183</p> <p><u>Packaging and Marking</u></p>	93	EA	\$ 36,746.36920	\$ 3,417,412.34

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KQR20655002 W80Y7E J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 15-MAR-2003 002 45 31-MAR-2003 003 15 15-APR-2003 004 16 01-MAY-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0051				