

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0020/0010

MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule to accelerate the delivery of 4,891 each Decontamination Kits.
2. As a result of this modification, the quantity for delivery under CLIN 001AK, DEL REL CD 001 will be increased to 3000 boxes, the quantity for DEL REL CD 002 will be changed to 1,891 boxes, and DEL REL CD 003 will be deleted entirely.
3. The price of \$311.24 per box is increased by \$6.58 to \$317.82 per box.
4. As a result of this modification the contract value is increased by \$32,182.78 from \$1,522,274.84 to \$ 1,554,457.62.
5. Barring circumstances that are beyond the control of Truetech, cumulative deliveries less than set forth in the schedule shall revert to the previously agreed upon price of \$311.24 per box.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0020/0010 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DECONTAMINATION KIT CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S63ZB014SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <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 W58HZ12336A250 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 188 30-JUL-2003 002 3,000 30-AUG-2003 003 1,703 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0020/0010</p>	4891	BX	\$ 317.82000	\$ 1,554,457.62

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0020/0010 **MOD/AMD** 01

Name of Offeror or Contractor: TRUETECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AK 070011	S63ZB014SB	AA 2	\$ 1,522,274.84	\$ 32,182.78	\$ 1,554,457.62
			NET CHANGE	\$ 32,182.78	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 32,182.78
				NET CHANGE \$ 32,182.78

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,522,274.84	\$ 32,182.78	\$ 1,554,457.62