

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0064 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: DELL MARKETING L P

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00001, TO CONTRACT DAAE20-00-F-0064, IS TO MAKE THE FOLLOWING CHANGES:

1. DEOBLIGATE EXCESS FUNDS DUE TO AN EARLY PAY DISCOUNT FOR THE FOLLOWING AMOUNTS:

CLIN 0001AA - A DISCOUNT OF \$244.44, RESULTING IN A CHANGE IN OBLIGATED FUNDS FROM: \$48,888.00, TO: \$48,643.56.

CLIN 0001AB - A DISCOUNT OF \$209.78, RESULTING IN A CHANGE IN OBLIGATED FUNDS FROM: \$41,956.00, TO: \$41,746.22.

2. THE TOTAL CONTRACT AMOUNT HAS THEREFORE BEEN CHANGED FROM: \$90,884.00, TO: \$90,429.78.

ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-00-F-0064 REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0064 MOD/AMD P00001

Name of Offeror or Contractor: DELL MARKETING L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: DELL NOTEBOOKS PRON: M106C024M1 PRON AMD: 02 ACRN: AA AMS CD: SM2D1000000SM2D</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 W52H090242BA03 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 30-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090242BA04 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 30-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p>	38	EA	\$ ** N/A **	\$ 48,643.56
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	38	EA	\$ ** N/A **	\$ 41,746.22

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Name of Offeror or Contractor: DELL MARKETING L P

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PIIN/SIIN DAABE20-00-F-0064

MOD/AMD P00001

Name of Offeror or Contractor: DELL MARKETING L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M106C024M1 SM2D1000000SM2D	AA	2 0ABFAU	\$	48,888.00	\$	-244.44	\$	48,643.56
0001AB	M106C024M1 SM2D1000000SM2D	AA	2 0ABFAU	\$	41,956.00	\$	-209.78	\$	41,746.22
					NET CHANGE	\$	-454.22		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC5GX6D6D02PSM2D1031ED	S11116	W52H09	\$ -454.22
						NET CHANGE \$ -454.22

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	90,844.00	\$	-454.22	\$	90,389.78