



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-F-0073**MOD/AMD** P00001**Name of Offeror or Contractor:** DELL MARKETING L P

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00001, TO CONTRACT DAAE20-00-F-0073 IS TO MAKE THE FOLLOWING CHANGES:

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

CLIN 0001AB - A DISCOUNT OF \$186.24, RESULTING IN A CHANGE IN OBLIGATED FUNDS FROM: \$32,084.00, TO: \$31,897.76.

2. THE TOTAL CONTRACT AMOUNT HAS THEREFORE BEEN CHANGED FROM: \$69,332.00, TO: \$69,145.76.

ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-00-F-0073 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-F-0073 MOD/AMD P00001

Name of Offeror or Contractor: DELL MARKETING L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AB	<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: M106C027M1 PRON AMD: 02 ACRN: AA                      AMS CD: SM2D1000000SM2D</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H090245BA06</td> <td>Y00000</td> <td>M</td> <td>WBLINK</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>16</td> <td>15-NOV-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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: TACOM-ACALA                      AMSTA-AC-MBA                      ATTN BILL BLINK                      BUILDING 108 1ST FLOOR FRONT                      ROCK ISLAND IL 61299-7630</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H090245BA07</td> <td>Y00000</td> <td>M</td> <td>WBLINK</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>13</td> <td>15-NOV-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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: TACOM-ACALA                      AMSTA-AC-MBA                      ATTN BILL BLINK                      BUILDING 108 1ST FLOOR FRONT                      ROCK ISLAND IL 61299-7630</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090245BA06	Y00000	M	WBLINK	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	15-NOV-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090245BA07	Y00000	M	WBLINK	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	13	15-NOV-2000				29	EA	\$ ** N/A **	\$ 31,897.76
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-00-F-0073

**MOD/AMD** P00001

**Name of Offeror or Contractor:** DELL MARKETING L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M106C027M1 SM2D1000000SM2D	AA 2 0ABFAU	\$ 32,084.00	\$ -186.24	\$ 31,897.76
			NET CHANGE	\$ -186.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSM2D1031ED S11116	W52H09	\$ -186.24
				NET CHANGE \$ -186.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,332.00	\$ -186.24	\$ 69,145.76