



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0456 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** COMPTech CORPORATION

SUPPLEMENTAL INFORMATION

1. Pursuant to the Option for Increased Quantity Clause as set forth on page 15 of the basic purchase order, the quantity required by the Government is increased by 95 each from 95 each to 190 each.

2. The total dollar amount of the purchase order is increased by \$6,507.50 from \$6,255.75 to \$12,763.25

\*\*\* END OF NARRATIVE A 005 \*\*\*

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR 95 EACH CIRCUIT BREAKER, NSN 5925-01-129-2439 AGAINST DAAE20-02-P-0456.

COMPTech HAS AGREED TO FOB DESTINATION FOR OPTION QUANTITIES AND HAS ACKNOWLEDGED THAT ORIGINAL DELIVERY QUANTITY BREAKOUTS HAVE CHANGED DUE TO A SHIFT IN GOVERNMENT WORKLOAD.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER OTHER THAN THOSE DETAILED ABOVE REMAIN IN FULL FORCE AND HAVE NOT CHANGED.

\*\*\* END OF NARRATIVE A 006 \*\*\*

THIS IS THE FIRST MODIFICATION TO THIS PURCHASE ORDER. P0001 WAS ADMINISTRATIVELY DELETED AND DOES NOT EXIST NOR HAVE ANY BEARING ON THE BASIC PURCHASE ORDER OR THIS MODIFICATION.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0456 MOD/AMD P00002

Name of Offeror or Contractor: COMPTech CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>95</p> <p>NOUN: CIRCUIT BREAKER                      PRON: M131A533M1 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 W52H093029H953 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 32 16-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0456/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H093029H954 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 15 16-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0456/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W52H093029H955 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 48 16-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184</p>	95	EA	\$ 68.50000	\$ 6,507.50

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-P-0456

**MOD/AMD** P00002

**Name of Offeror or Contractor:** COMPTECH CORPORATION

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0456/0000				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-P-0456

**MOD/AMD** P00002

**Name of Offeror or Contractor:** COMPTECH CORPORATION

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M131A533M1 070011	AA 2 \$	0.00 \$	6,507.50 \$	6,507.50
			NET CHANGE \$	6,507.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 6,507.50
				NET CHANGE \$ 6,507.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,255.75	\$ 6,507.50	\$ 12,763.25