



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0010**MOD/AMD** P00001**Name of Offeror or Contractor:** KONDOR TECHNOLOGIES INC

## SUPPLEMENTAL INFORMATION

ITEM: SPRING, HELICAL, COMP

NSN: 5360-00-500-9352

ANALYST: SIHHE

1. THE PURPOSE OF THIS MODIFICATION IS TO ALLOW THE QUANTITY OF 300 SPRING, HELICAL, COMP ON CLIN 0001AA FOR NEW CUMBERLAN ARMY DEPOT, TO BE SHIPPED SHORT.

2. TOTAL QUANTITY IS REDUCED BY 300 EACH FROM 15,500 EACH TO 15,200 EACH.

3. THE TOTAL CONTRACT IS HEREBY DECREASED BY \$60.00 FROM \$3,100.00 TO \$3,040.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0010 MOD/AMD P00001

Name of Offeror or Contractor: KONDOR TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING, HELICAL, COMP                      PRON: M121S405M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011HHBR4</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 5009352                      DATE: 09-MAY-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL DS6413                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <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>003</td> <td>W52H092119A154</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,870</td> <td>13-JAN-2003</td> </tr> </table> <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>                      DAAE20-03-P-0010/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H092119A154	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,870	13-JAN-2003	15200	EA	\$ 0.20000	\$ 3,040.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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**PIIN/SIIN** DAAE20-03-P-0010

**MOD/AMD** P00001

**Name of Offeror or Contractor:** KONDOR TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121S405M1 070011HHBR4	AA 2 \$	3,100.00 \$	-60.00 \$	3,040.00
			NET CHANGE \$	-60.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -60.00
				NET CHANGE \$ -60.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,100.00	\$ -60.00	\$ 3,040.00