

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0170 MOD/AMD P00001	Page 2 of 6
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Name of Offeror or Contractor: GENERAL EASTERN INSTRUMENTS INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 103 EACH LOW PRESSURE ALARMS ON SUBCLIN 0001AA FROM PINE BLUFF ARSENAL TO MANCON, 401 WILSON BLVD, BLDG 1572, BAY A, ATTN: DIANE WHITE, 210-922-5292, SAN ANTONIO, TX 78226 AS REFLECTED IN SECTION B OF THIS MODIFICATION. THERE IS NO CHANGE TO THE TOTAL CONTRACT PRICE FOR THIS ACTION.

2. ADD A QUANTITY OF 50 EACH LOW PRESSURE ALARMS TO THIS CONTRACT. SUBCLIN 0001AB IS HEREBY ESTABLISHED FOR A QUANTITY OF 50 EACH, UNIT PRICE OF \$1,045.00, FOR A TOTAL SUBCLIN AMOUNT OF \$52,250.00.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$52,250.00. FROM \$159,885.00 TO \$212,135.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: GENERAL EASTERN INSTRUMENTS 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: ALARM-LOW PRESSURE PRON: S63ZK383SB PRON AMD: 07 ACRN: AA AMS CD: 070011</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12349A433</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>DELETED</td><td></td></tr> <tr><td>002</td><td>DELETED</td><td></td></tr> <tr><td>003</td><td>DELETED</td><td></td></tr> <tr><td>004</td><td>DELETED</td><td></td></tr> <tr><td>005</td><td>22</td><td>21-MAR-2003</td></tr> <tr><td>006</td><td>25</td><td>28-MAR-2003</td></tr> <tr><td>007</td><td>3</td><td>04-APR-2003</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0170/0000</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>FB285723640041</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>25</td><td>21-FEB-2003</td></tr> <tr><td>002</td><td>25</td><td>28-FEB-2003</td></tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12349A433	W41CE8	J		2	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	DELETED		003	DELETED		004	DELETED		005	22	21-MAR-2003	006	25	28-MAR-2003	007	3	04-APR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	FB285723640041	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	25	21-FEB-2003	002	25	28-FEB-2003	153	EA	\$ 1,045.00000	\$ 159,885.00
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	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0170/0000				
	THE SHIP TO ADDRESS FOR DOCUMENT REL CODE 001 OF THIS SUBCLIN SHALL BE:				
	MANCON 401 WILSON BLVD BLDG 1572, BAY A ATTN: DIANE WHITE 210-922-5292 SAN ANTONIO, TX 78226				
	(End of narrative F001)				

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MOD/AMD P00001

Name of Offeror or Contractor: GENERAL EASTERN INSTRUMENTS INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	S63ZK413SB 070031	AA 2 \$	0.00 \$	52,250.00 \$	52,250.00
			NET CHANGE \$	52,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 52,250.00
				NET CHANGE \$ 52,250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 159,885.00	\$ 52,250.00	\$ 212,135.00