

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-C-0080

MOD/AMD P00002

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORP

SECTION A - SUPPLEMENTAL INFORMATION

Repair/Maintenance TACOM-RI Conference Room Equipment

The purpose of this modification is to de-obligate excess funds from CLIN 0001AA. As a result of this action, CLIN 0001AA is decreased by \$9,000.00.

By signature on this modification, the contractor agrees that all invoicing for the period 19 July 2000 through 15 June 2001 is complete and no further invoices will be processed for that period. All costs/invoices for the period 28 June 2001 through 15 June 2002 apply to CLIN 0001AB.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0080 MOD/AMD P00002

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MAINT ADP CONTRACTS SECURITY CLASS: Unclassified PRON: M106C016M1 PRON AMD: 01 ACRN: AA AMS CD: 423612000004236</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 05-JUN-2005</p> <p style="text-align: right;">\$ 1,000.00</p>				\$ 1,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-00-C-0080

MOD/AMD P00002

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M106C016M1 423612000004236	AA	2 0ABFDE	\$ 10,000.00	\$ -9,000.00	\$ 1,000.00
				NET CHANGE	\$ -9,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02020000006D6D02P42361225EA S1111606C016	W52H09	\$ -9,000.00
				NET CHANGE \$ -9,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,000.00	\$ -9,000.00	\$ 11,000.00