

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0069/0001**MOD/AMD****Name of Offeror or Contractor:** ELGAR CORP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER 0001 IS TO FORMALIZE THE ATTACHED LETTER AWARD DATED 30 JUNE 2000 FOR 19 EACH, A. C. POWER SUPPLY UNDER CLIN 0001AA AT A 4% DISCOUNTED UNIT PRICE OF \$3,744.00 FOR A TOTAL ORDER PRICE OF \$71,136.00.

2. EARLY DELIVERY OF PARTIAL SHIPMENTS OF THE ITEM IS ENCOURAGED AND WILL BE ACCEPTED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0069/0001 MOD/AMD

Name of Offeror or Contractor: ELGAR CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NSN: 6130-01-294-6382 NOUN: POWER SUPPLY FSCM: 25965 PART NR: 351B-200/401SD-0 SECURITY CLASS: Unclassified PRON: M101TE33M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090063A500 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 19 28-SEP-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0069/0001 | 19 | EA | \$ 3,744.00000 | \$ 71,136.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0069/0001

MOD/AMD

Name of Offeror or Contractor: ELGAR CORP

CONTRACT ADMINISTRATION DATA

| <u>LINE</u> | <u>PRON/</u> | <u>OBLG</u> | <u>JOB</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> | | | |
|-------------|---------------|------------------|--------------|-------------------|------------------|--------|----|-----------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> | | | |
| 0001AA | M101TE33M1 | AA 2 | 97 | X4930AC6G 6D | 26FB S11116 | W52H09 | \$ | 71,136.00 |
| | 070011 | | | | | | | |
| | | | | | | TOTAL | \$ | 71,136.00 |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> | |
|----------------|----------------------|----------------------------------|-------------------|------------------|--------------|
| <u>NAME</u> | | | <u>STATION</u> | <u>AMOUNT</u> | |
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 | \$ 71,136.00 |
| | | | | TOTAL | \$ 71,136.00 |

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PIIN/SIIN DAAE20-00-D-0069/0001

MOD/AMD

Name of Offeror or Contractor: ELGAR CORP

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | LETTER AWARD | 30-JUN-00 | 002 | |