

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-P-0310

MOD/AMD P00002

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

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FOLLOWING ON CONTRACT DAAE20-00-P-0310:

- DECREASE THE TOTAL PRICE FOR LINE ITEM 0001AB, 50" PLASMA DISPLAY, QTY 2EA,
BY: \$2,390.00, FROM: \$36,190.00, TO: \$33,800.00.

- INCREASE THE TOTAL PRICE FOR LINE ITEM 0001AU, NEC TWMT TILT WALL MOUNT, 2EA,
BY: \$90.00, FROM:\$480.00, TO: \$570.00.

THE ABOVE CHANGES WILL DECREASE THE OVERALL CONTRACT TOTAL AMOUNT BY \$2,300.00, FROM: \$159,223.00, TO:\$156,923.00.

ALL OTHER TERM AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0310 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: TACOM-RI CONF RM MEDIA CENTER SECURITY CLASS: Unclassified PRON: M106C012M1 PRON AMD: 02 ACRN: AA AMS CD: SM2A1000000SM2A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090146BA02 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JUL-2000</p> <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>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0310/0000</p>	2	EA	\$ ** N/A **	\$ 33,800.00
0001AU	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: TACOM-RI CONF RM MEDIA CENTER SECURITY CLASS: Unclassified PRON: M106C012M1 PRON AMD: 02 ACRN: AA AMS CD: SM2A1000000SM2A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 018 W52H090146BA18 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JUL-2000</p>	2	EA	\$ ** N/A **	\$ 570.00

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-P-0310 **MOD/AMD** P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0310/0000</p>				

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PIIN/SIIN DAAB20-00-P-0310

MOD/AMD P00002

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

CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M106C012M1 SM2A1000000SM2A	AA	2 0LBFBQ	\$	36,190.00	\$	-2,390.00	\$	33,800.00
0001AU	M106C012M1 SM2A1000000SM2A	AA	2 0LBFBQ	\$	480.00	\$	90.00	\$	570.00
					NET CHANGE	\$	-2,300.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC5GX6D6D02PSM2A1031ED	S11116	W52H09	\$ -2,300.00
						NET CHANGE \$ -2,300.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	159,223.00	\$	-2,300.00	\$	156,923.00