

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0012/0001 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: DRESSER ARGUS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement, Modification P00002, is to make the following changes to Delivery Order 0001 to Contract DAAE20-01-D-0012:
 - a. Per Modification P00002 dated 19 Sept 01, which changed the packaging requirements of the contract, and in accordance with paragraph b of the aforementioned modification, the unit price for delivery order 0001 is decreased by \$1.28 from \$325.00 to \$323.72. This means, the total dollar amount of the delivery order is decreased by \$454.40 from 115,375.00 to \$114,920.60.
 - b. Further, the delivery schedule is hereby revised for this order as shown in SECTION B of this modification.
2. All other terms and conditions of Contract DAAE20-01-D-0012 remain unchanged.
3. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances, which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0012/0001 MOD/AMD 01

Name of Offeror or Contractor: DRESSER ARGUS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-00-997-2431 NOUN: FIRING DEVICE,MANUAL FSCM: 19207 PART NR: 11599606 SECURITY CLASS: Unclassified PRON: M101A107M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JHLBJ</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></p> <p>DOC SUPPL</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>001</td> <td>W52H090172H600</td> <td>W25G1U</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>100</td> <td>25-NOV-2001</td> </tr> <tr> <td>002</td> <td>100</td> <td>25-DEC-2001</td> </tr> <tr> <td>003</td> <td>100</td> <td>25-JAN-2002</td> </tr> <tr> <td>004</td> <td>55</td> <td>25-FEB-2002</td> </tr> </tbody> </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> DAAE20-01-D-0012/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090172H600	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	100	25-NOV-2001	002	100	25-DEC-2001	003	100	25-JAN-2002	004	55	25-FEB-2002	355	EA	\$ 323.72000	\$ 114,920.60
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001	W52H090172H600	W25G1U	J		2																											
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PIIN/SIIN DAAE20-01-D-0012/0001 **MOD/AMD** 01

Name of Offeror or Contractor: DRESSER ARGUS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M101A107M1 070011JHLBJ	AA 2 \$	115,375.00 \$	-454.40 \$	114,920.60
			NET CHANGE \$	-454.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -454.40
				NET CHANGE \$ -454.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 115,375.00	\$ -454.40	\$ 114,920.60