

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO FUND CLIN 0002AA FOR THE REPAIR OF NINE REMOTE SENSING CHEMICAL AGENT ALARM (RSCAAL) COMPONENTS. THE COMPONENT SPECIFIC TO THIS DELIVERY ORDER IS THE INTERFEROMETER, NSN: 6695-01-357-1954. A CEILING PRICE OF \$115,353.00, WITH A POSSIBLE DOWNWARD ADJUSTMENT, HAS BEEN PLACED ON CLIN 0002AA. THIS \$115,353.00 IS IN ADDITION TO THE \$18,531.00 ALREADY PLACED ON THIS CLIN WHICH EQUALS A TOTAL CLIN PRICE OF \$133,884.00. THE CONTRACTOR WILL CONTINUE TO PROVIDE THE GOVERNMENT WITH A FIXED PRICE PROPOSAL FOR REPAIR OF THE REMAINING DEFECTIVE INTERFEROMETERS FOR WHICH THE COST OF REPAIR HAS NOT YET BEEN SUBMITTED. THE GOVERNMENT WILL EVALUATE THE PROPOSAL AND DETERMINE WHETHER TO PROCEED WITH THE REPAIRS. IF THE DETERMINATION IS TO PROCEED, A MODIFICATION TO THIS DELIVERY ORDER WILL BE NEGOTIATED AND THE REPAIR WILL BE COMPLETED.

2. UPON COMPLETION OF REPAIRS, THE GOVERNMENT WILL PROVIDE INSTRUCTIONS TO THE CONTRACTOR FOR THE SHIP TO POINT ON THE BASIS OF FOB DESTINATION.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0104/0002 **MOD/AMD** 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	S630P511S6 060015ZD998	AA 1 \$	18,531.00 \$	115,353.00 \$	133,884.00
			NET CHANGE \$	115,353.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9B 6N	2571 S19130	W13G07 \$ 115,353.00
				NET CHANGE \$ 115,353.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,531.00	\$ 115,353.00	\$ 133,884.00