

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-01-D-0113/0012**MOD/AMD** 02**Name of Offeror or Contractor:** SECHAN ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE OF CLIN 0006AA AS FOLLOWS:

QTY	FROM	TO
25	17FEB04	26MAR04
26	17MAR04	23APR04

50 OF THE COMPUTER, DIGITAL ON CLIN 0006AA HAVE SHIPPED TO DATE.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0113/0012 MOD/AMD 02

Name of Offeror or Contractor: SECHAN ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: COMPUTER,DIGITAL PRON: M131F273M1 PRON AMD: 02 ACRN: AA AMS CD: 060011KFKW6</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092353A056 CMANK1 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 17-DEC-2003 002 25 20-JAN-2004 003 25 26-MAR-2004 004 26 23-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0012</p>	101	EA	\$ 25,390.00000	\$ 2,564,390.00