



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0171 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** EG & G ROTRON INC

SUPPLEMENTAL INFORMATION

The purpose of this modification is to change delivery date; add additional dollars for packaging/shipping, and to state packaging, shipping, and final acceptance point.

Delivery date is changed from 27 Jul 2001 to 8 Aug 2001.

The price increased by \$10.85 each from \$1,130.80 each to \$1,141.65 each for a total contract price increase of \$434.00 from \$45,232.00 to \$45,666.00.

The packaging point, shipping point, and final acceptance point is at Park City Packaging, Inc., 480 Sniffen Lane, Stratford, CT 06497. Only the inspection of the unpackaged filter will be performed at EG & G Rotron Incorporated (Ametek-Rotron), 9 Hasbrouck Lane, Woodstock, NY 12498.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0171 MOD/AMD P00001

Name of Offeror or Contractor: EG & G ROTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5915-01-290-6482                      NOUN: FILTER,BAND SUPPRES                      FSCM: 81361                      PART NR: D5-19-9888                      SECURITY CLASS: Unclassified                      PRON: S61ZK367SB PRON AMD: 03 ACRN: AA                      AMS CD: 070011</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  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ11046A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>08-AUG-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0171/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11046A431	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	08-AUG-2001	40	EA	\$ 1,141.65000	\$ 45,666.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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**MOD/AMD** P00001

**Name of Offeror or Contractor:** EG & G ROTRON INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	S61ZK367SB 070011	AA 2 \$	45,232.00 \$	434.00 \$	45,666.00
			NET CHANGE \$	434.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 434.00
				NET CHANGE \$ 434.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,232.00	\$ 434.00	\$ 45,666.00