



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0064 <b>MOD/AMD</b> P00004	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> DELPHI CONNECTION SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery schedule as shown in Section B.

In consideration for the above the contractor has offered and the Government has accepted the sum of \$1500.00 thereby reducing the total contract value from \$1,888,160.48 to \$1,886,660.48.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0064 MOD/AMD P00004

Name of Offeror or Contractor: DELPHI CONNECTION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,PRIN                      PRON: M131A237M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011JE</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>W52H092283H671</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>27</td> <td>09-APR-2004</td> </tr> <tr> <td>002</td> <td>15</td> <td>28-APR-2004</td> </tr> <tr> <td>003</td> <td>12</td> <td>03-MAY-2004</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</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>002</td> <td>W52H092283H672</td> <td>W62G2T</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>3</td> <td>03-MAY-2004</td> </tr> <tr> <td>002</td> <td>12</td> <td>10-MAY-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95376-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092283H671	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	27	09-APR-2004	002	15	28-APR-2004	003	12	03-MAY-2004	004	DELETED		005	DELETED		006	DELETED		007	DELETED		REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092283H672	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3	03-MAY-2004	002	12	10-MAY-2004	69	EA	\$ 5,878.72000	\$ 405,631.68
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Name of Offeror or Contractor: DELPHI CONNECTION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,PRIN                      PRON: M132A272M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011JEGB3</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093224H746 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 18 18-MAY-2004                      002 15 21-MAY-2004                      003 15 31-MAY-2004                      004 15 07-JUN-2004                      005 9 14-JUN-2004                      006 8 29-JUN-2004                      007 DELETED                      008 DELETED                      009 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	80	EA	\$ 6,208.87000	\$ 496,709.60
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,PRIN                      PRON: M141A287M1 PRON AMD: 02 ACRN: AB                      AMS CD: 070011JE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	60	EA	\$ 6,444.02000	\$ 386,641.20

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0064 MOD/AMD P00004

Name of Offeror or Contractor: DELPHI CONNECTION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093282H677 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 29-JUN-2004                      002 20 29-JUL-2004                      003 20 30-AUG-2004                      FOB POINT: Origin                      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>				
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,PRIN                      PRON: M141A288M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011JE</p>	20	EA	\$ 6,369.02000	\$ 127,380.40
	<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 W52H093282H678 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 29-SEP-2004                      FOB POINT: Origin                      SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-C-0064

**MOD/AMD** P00004

**Name of Offeror or Contractor:** DELPHI CONNECTION SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AE	M141A288M1 070011JE	AB	2	\$ 128,880.40	\$ -1,500.00	\$ 127,380.40
				NET CHANGE	\$ -1,500.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	97 X4930AC6G 6D	26FB S11116	\$ -1,500.00
				NET CHANGE \$ -1,500.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,888,160.48	\$ -1,500.00	\$ 1,886,660.48