

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0003/0002

MOD/AMD 01

Name of Offeror or Contractor: PERILLO INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. Increase the unit price on Clin 0001AB by \$673.00 each from \$4,330.00 to \$5,003.00 each for a total increase of \$26,920.00 from \$173,200.00 to \$200,120.00.
2. This increase reflects the CY02 unit price as agreed to in the Pricing Agreement that was Attachment 001 to the original contract.
3. The delivery schedule has been revised as reflected in Schedule B. Earlier deliveries are acceptable at no additional cost to either party.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0003/0002 MOD/AMD 01

Name of Offeror or Contractor: PERILLO INDUSTRIES INC

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: POWER SUPPLY PRON: M132A628M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MM</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 W52H092280H932 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 05-JUN-2003 002 10 08-JUL-2003 003 10 07-AUG-2003 004 10 09-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0003/0002</p>	40	EA	\$ 5,003.00000	\$ 200,120.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0003/0002 **MOD/AMD** 01

Name of Offeror or Contractor: PERILLO INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M132A628M1 060011MM	AA 2 \$	173,200.00 \$	26,920.00 \$	200,120.00
			NET CHANGE \$	26,920.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 26,920.00
				NET CHANGE \$ 26,920.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 173,200.00	\$ 26,920.00	\$ 200,120.00