

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0005/0001

MOD/AMD 03

Name of Offeror or Contractor: PERILLO INDUSTRIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADJUST FUNDING AND ASSIGN CLIN 0003 FOR ORDERING PERIOD 03 AS FOLLOWS:

REDUCE CLIN 0001AA BY \$4,440.00 FROM \$11,840.00 TO \$ 7,400.00

REDUCE CLIN 0002AA BY \$4,358.00 FROM \$22,000.00 TO \$17,642.00

ASSIGN CLIN 0003AA FOR \$7,400.00 FOR ORDERING PERIOD 3
FOR THE EVALUATION/TEST CHARGES

ASSIGN CLIN 0003AB FOR \$17,642.00 FOR ORDERING PERIOD 3
FOR REPAIR

2. IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT, THE CONTRACTOR, AFTER PERFORMING THE TEARDOWN, INSPECTION, EVALUATION AND TESTING OF THE POWER SUPPLIES, WILL SUBMIT A FIRM FIXED PRICE PROPOSAL TO THE CONTRACTING OFFICER AT TACOM-ROCK ISLAND, ATTN: AMSTA-LC-CAC-D, ROCK ISLAND, IL 61299-7630. FOR THE ACTUAL REPAIR COSTS FOR EACH POWER SUPPLY (INCLUDING \$125.00 EACH FOR BAR CODING/PACKAGING). UPON RECEIPT OF SAID CONTRACTOR REPAIR COST PROPOSAL, ACTUAL REPAIR WILL BE NEGOTIATED AND A CONTRACT MODIFICATION WILL BE ISSUED TO AUTHORIZE THE REPAIR. UNDER NO CIRCUMSTANCES IS THE CONTRACTOR TO UNDERTAKE ACTUAL REPAIR UNTIL AFTER AFOREMENTIONED CONTRACT MODIFICATION HAS BEEN EXECUTED TO AUTHORIZE THE REPAIR.

3. NEW CLINS WILL BE ASSIGNED UNDER THIS DELIVERY ORDER 0001 AS REQUIRED, FOR ORDERING PERIODS 4 AND 5.

4. UPON REACHING 75% OF THE TOTAL CLIN VALUES FOR CLINS 0003AA AND 0003AB, PROMPTLY NOTIFY THE CONTRACTING OFFICER.

5. THE TOTAL CONTRACT VALUE REMAINS THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0005/0001 MOD/AMD 03

Name of Offeror or Contractor: PERILLO INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST/EVALUATION - OP 1 & 2</u></p> <p>NOUN: POWER SUPPLY CCA, SEU PRON: M124A641M1 PRON AMD: 02 ACRN: AA AMS CD: 060015MM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002</p> <p style="text-align: right;">\$ 4,440.00</p>				\$ 4,440.00
0002AA	<p><u>REPAIR - OP 1 & 2</u></p> <p>NOUN: POWER SUPPLY CCA, SEU PRON: M124A641M1 PRON AMD: 02 ACRN: AA AMS CD: 060015MM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002</p> <p style="text-align: right;">\$ 4,358.00</p>				\$ 4,358.00
0003	<p>SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>TEST/EVALUATION - OP 3</u></p> <p>NOUN: POWER SUPPLY CCA, SEU PRON: M124A641M1 PRON AMD: 02 ACRN: AA AMS CD: 060015MM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 7,400.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-D-0005/0001 **MOD/AMD** 03

Name of Offeror or Contractor: PERILLO INDUSTRIES INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M124A641M1 060015MM	AA	1	\$	11,840.00	\$	-7,400.00	\$	4,440.00
0002AA	M124A641M1 060015MM	AA	1	\$	22,000.00	\$	-17,642.00	\$	4,358.00
0003AA	M124A641M1 060015MM	AA	1	\$	0.00	\$	7,400.00	\$	7,400.00
0003AB	M124A641M1 060015MM	AA	1	\$	0.00	\$	17,642.00	\$	17,642.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	252G S11116	W52H09 \$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 33,840.00	\$ 0.00	\$ 33,840.00