



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-D-0070/0004**MOD/AMD** 01**Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: DC/AC POWER INVERTER

THE PURPOSE OF THIS MODIFICATION TO DELIVERY ORDER 0004 IS TO ADMINISTRATIVELY CHANGE ACCEPTANCE AND INSPECTION FROM DESTINATION TO ORIGIN FOR DEL REL CD 002, SUPPL ADDR: W45G19, QTY:13, DEL DATE: 17-JUL-2003.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0070/0004 MOD/AMD 01

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DC/AC POWER INVERTER                      PRON: M13A5302M1 PRON AMD: 01 ACRN: AA                      AMS CD: 53450532142</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>                      002 W52H093050T616 W45G19 J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      002 13 17-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0070/0004</p>	50	EA	\$ 2,900.00000	\$ 145,000.00