

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0070/0007 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The Purpose of this modification is to change the delivery schedule as shown in Section B.

2. Based on urgent requirements in support of Operation Enduring Freedom, 23 Inverters are needed by 03 May 2004. The remaining quantities and deliveries shall be at 20 each per month until all are delivered.

3. This change is at no additional cost to either party.

4. 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-0070/0007 MOD/AMD 01

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DC/AC POWER INVERTER PRON: M14A2300M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532148</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 W52H093350T621 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 03-MAY-2004 002 20 01-JUN-2004 003 20 01-JUL-2004 004 20 02-AUG-2004 005 20 01-SEP-2004 006 20 01-OCT-2004 007 1 01-NOV-2004 008 DELETED 009 DELETED 010 DELETED 011 DELETED 012 DELETED 013 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0007</p>	124	EA	\$ 2,900.00000	\$ 359,600.00
0001AJ	<p><u>PRODUCTION QUANTITY</u></p>	15	EA	\$ 2,900.00000	\$ 43,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0070/0007 MOD/AMD 01

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DC/AC POWER INVERTER PRON: M13A7302M1 PRON AMD: 01 ACRN: AB 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> 001 W52H093350T620 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 01-NOV-2004</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0007</p>				