

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0072/0001**MOD/AMD** 04**Name of Offeror or Contractor:** MATER MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend delivery dates for Delivery Order 0001 for a quantity of 112 each. In consideration of this delivery extension, the total contract value is decreased \$300.00 from \$100,419.20 to \$100,119.20.

2. Delivery schedules are as follows:

Quantity	Ship Date
5	Feb 21, 2003
25	Feb 28, 2003
25	Mar 7, 2003
25	Mar 14, 2003
25	Mar 21, 2003
7	Mar 28, 2003

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: MATER MFG 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 WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SWITCH BOX PRON: M122A545M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	112	EA	\$ 893.92143	\$ 100,119.20

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Name of Offeror or Contractor: MATER MFG 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	M122A545M1 060011	AA 2 \$	100,419.20 \$	-300.00 \$	100,119.20
			NET CHANGE \$	-300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -300.00
				NET CHANGE \$ -300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 100,419.20	\$ -300.00	\$ 100,119.20