

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-F-0029**MOD/AMD** P00001**Name of Offeror or Contractor:** GATEWAY 2000 INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, P00001, is to purchase an additional Gateway 935C Server, reference quote #Q-0628025.02.
2. CLINS 0001AA and 0002AA combined consist of items listed in Gateway quotes #Q-0628025.02 and Q-0628067 plus one additional Gateway 935C Server which is added by this modification.
3. The dollars on Clin 0001AA are increased by \$4,285.00 from \$27,135.45 to \$31,420.45.
4. Total contract dollars are increased from \$54,270.90 to \$58,555.90.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0029 MOD/AMD P00001

Name of Offeror or Contractor: GATEWAY 2000 INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: GATEWAY SERVERS SECURITY CLASS: Unclassified PRON: M126C019M1 PRON AMD: 02 ACRN: AA AMS CD: 42361200000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092182BA01 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092182BA02 Y00000 M WBLINK 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>	3	LO	\$ ** N/A **	\$ 31,420.45

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0029 MOD/AMD P00001

Name of Offeror or Contractor: GATEWAY 2000 INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>003 W52H092182BA05 Y00000 M WBLINK 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 01-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: GATEWAY SERVERS (AWCF) SECURITY CLASS: Unclassified PRON: M126C020M1 PRON AMD: 01 ACRN: AB AMS CD: SM2D1000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H092182BA03 Y00000 M WBLINK 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 01-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>002 W52H092182BA04 Y00000 M WBLINK 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 01-AUG-2002</p>	2	LO	\$ ** N/A **	\$ 27,135.45

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: GATEWAY 2000 INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-F-0029

MOD/AMD P00001

Name of Offeror or Contractor: GATEWAY 2000 INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M126C019M1 42361200000	AA	2 2ABFDN	\$ 27,135.45	\$ 4,285.00	\$ 31,420.45
				NET CHANGE	\$ 4,285.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22020000026D6D02P42361231ED S11116	W52H09	\$ 4,285.00
				NET CHANGE \$ 4,285.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 54,270.90	\$ 4,285.00	\$ 58,555.90