

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-G-0001/0001

MOD/AMD 01

Name of Offeror or Contractor: LABARGE INC

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: A3 Bradley Unique Spare Parts FY-02

Modification For: Definitization of Ceiling Prices, Add an Item to the Requirement, and Establishing a Firm Delivery Schedule.

Amount of Modification: \$69,259.50 Increase

Resulting Total Delivery Order Amount: \$139,575.84

This modification is issued to definitize the ceiling prices to negotiated united prices; to add CLIN:0004AA for 14 each Motherboards P/N: 1291971 to the Delivery Order; and establish firm delivery dates.

Also please note the REMIT TO address change as follows:

Mailed Payments- LaBarge Inc.
P. O. Box 952335
St. Louis, Missouri 63195-2335
(314) 997-0800

Wire Transfer: LaBarge, Inc.
BANK: U. S. Bank
ACCOUNT: 4349567026 (Wire)
4349567042 (ACH)
ABA: 081000210
TELEX: 6841104 MERC UW
SWIFT Address: MERCUS44

As a result of this action, the total Delivery Order is increased by \$69,259.50 from \$70,316.34 to \$139,575.84. All other terms and conditions of the Basic Ordering Agreement and this Delivery Order remain in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0001/0001 MOD/AMD 01

Name of Offeror or Contractor: LABARGE 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</u></p> <p>NSN: 5999-01-490-5102 NOUN: SWITCH ASSEMBLY,SPE FSCM: 19200 PART NR: 12991956 SECURITY CLASS: Unclassified PRON: M124A616M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</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 W52H091310H926 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 30-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0001/0001</p>	14	EA	\$ 5,532.53000	\$ 77,455.42
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-490-5106 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12991967 SECURITY CLASS: Unclassified PRON: M124A617M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</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 W52H091310H927 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-JUN-2002</p>	10	EA	\$ 1,872.63000	\$ 18,726.30

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0001/0001 MOD/AMD 01

Name of Offeror or Contractor: LABARGE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0001/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6120-01-490-5104 NOUN: POWER SUPPLY FSCM: 61814 PART NR: SYS3283 SECURITY CLASS: Unclassified PRON: M124A618M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091310H928</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>14</td> <td>30-JUN-2002</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091310H928	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	14	30-JUN-2002	14	EA	\$ 817.13000	\$ 11,439.82
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091310H928	W90454	J		2																		
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001	14	30-JUN-2002																					
0004AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0001/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-490-5105 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12991971 SECURITY CLASS: Unclassified PRON: M124A666M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p>	14	EA	\$ 2,282.45000	\$ 31,954.30																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0001/0001 MOD/AMD 01

Name of Offeror or Contractor: LABARGE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092039H926 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-OCT-2002 002 5 30-NOV-2002 003 5 31-DEC-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0001/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-G-0001/0001 **MOD/AMD** 01

Name of Offeror or Contractor: LABARGE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M124A616M1 060021MM	AA	2	\$	45,453.31	\$	32,002.11	\$	77,455.42
0002AA	M124A617M1 060021MM	AA	2	\$	9,528.55	\$	9,197.75	\$	18,726.30
0003AA	M124A618M1 060021MM	AA	2	\$	15,334.48	\$	-3,894.66	\$	11,439.82
0004AA	M124A666M1 060021MM	AA	2	\$	0.00	\$	31,954.30	\$	31,954.30
					NET CHANGE	\$	69,259.50		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 69,259.50
					NET CHANGE \$ 69,259.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 70,316.34	\$ 69,259.50	\$ 139,575.84