

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0165**MOD/AMD** P00001**Name of Offeror or Contractor:** KEARFOTT GUIDANCE AND NAVIGATION CO

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ON A REQUIREMENT OF 2 EACH VMS FOR STRIKER AT THE UNIT PRICE OF \$2,388.00 EACH TO SUBJECT CONTRACT THEREBY INCREASING THE TOTAL QUANTITY FROM 6 BY 2 TO 8 EACH.

THE TOTAL AWARD AMOUNT IS HEREBY INCREASED BY \$4,776.00 FROM 14,328.00 TO \$19,104.00.

THE DELIVERY SCHEDULE IS REFLECTED IN SCHEDULE B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: KEARFOOT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6350-01-469-0482 NOUN: VMS FOR STRIKER FSCM: 00000 PART NR: 299A002-01 SECURITY CLASS: Unclassified PRON: 7206F39872 PRON AMD: 01 ACRN: AB AMS CD: 52899330104</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 W80KTY2119D004 W8007A M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 08-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0165/0000</p>	2	EA	\$ 2,388.00000	\$ 4,776.00

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MOD/AMD P00001

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	7206F39872 52899330104	AB 2 0ZGBST	0.00 \$	4,776.00 \$	4,776.00
			NET CHANGE \$	4,776.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02035000005R5R03P52899331E1 S20113	W56HZV	\$ 4,776.00
				NET CHANGE \$ 4,776.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,328.00	\$ 4,776.00	\$ 19,104.00