



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-P-0199**MOD/AMD** P00005**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SHOWN IN ATTACHED SECTION B.

AS CONSIDERATION FOR THIS EXTENSION, THE CONTRACTOR OFFERS, AND THE GOVERNMENT ACCEPTS, A \$250.00 REDUCTION TO THE CONTRACT PRICE. TOTAL CONTRACT PRICE IS CHANGED FROM \$7,872.10 TO \$7,622.10.

CONTRACTOR'S DATAFAX DATED 11JUL2003, REFLECTING THE ACTION INDICATED ABOVE, IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0199 MOD/AMD P00005

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>287</p> <p>NOUN: PAWL                      PRON: M121S578M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011H8GUN</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 W52H091319A629 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 287 30-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0199/0000</p>	287	EA	\$ ** N/A **	\$ 4,227.20
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>287</p> <p>NOUN: PAWL                      PRON: M121S707M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011H8GUN</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 W52H092073A616 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 287 30-AUG-2003</p>	287	EA	\$ ** N/A **	\$ 3,394.90

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0199/0000</p>				

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**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M121S578M1 070011H8GUN	AA	2	\$	4,352.20	\$	-125.00	\$	4,227.20
0001AB	M121S707M1 070011H8GUN	AA	2	\$	3,519.90	\$	-125.00	\$	3,394.90
					NET CHANGE	\$	-250.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ -250.00
						NET CHANGE	\$ -250.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	7,872.10	\$	-250.00	\$	7,622.10

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**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 006	CONTRACTOR'S EMAIL	11-JUL-2003	001	