

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-P-0421**MOD/AMD** P00003**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION

CLIN: 0001AD

NOUN: PAWL

PRON: M131B032M1

1. THE PURPOSE OF THIS MODIFICATION IS TO ADMINSTRATIVELY CORRECT THE TOTAL QUANTITY UNDER P00002, CLIN 0001AD. P00002 STATED THE TOTAL QUANTITY FOR CLIN 0001AD AS 305 EACH. THIS IS INCORRECT, THE TOTAL QUANTITY FOR CLIN 0001AD SHOULD READ 390 EACH.
2. CONTRACT DOLLARS REMAIN UNCHANGED.
3. 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-0421 MOD/AMD P00003

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3040-00-122-5867 FSCM: 53711 PART NR: 2680956 SECURITY CLASS: Unclassified																						
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: PAWL PRON: M131B032M1 PRON AMD: 03 ACRN: AA AMS CD: 07001163633 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H093227A151</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>390</td> <td>31-AUG-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0421/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093227A151	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	390	31-AUG-2004	390	EA	\$ ** N/A **	\$ 5,911.50
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