

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0007 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Exercise the 100% evaluated option quantity pursuant to the General Provision Entitled "Evaluated Option For Increased Quantity", Page 23 (FAR 52.217-6)

- a. Therefore Clin 0001AC is awarded for a quantity of 800 each Sight for an increase of \$71,200.00.
- b. The total dollar value is increase by \$71,200.00 from \$73,600.00 to \$144,800.00.
- c. Delivery will be FOB Destination.
- d. Delivery schedule is indicated in Section B, Supplies/Services.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0007 MOD/AMD P00002

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SIGHT,REAR PRON: M131S779M1 PRON AMD: 01 ACRN: AA AMS CD: 0600116Z6ZA</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093210A156</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>04-FEB-2004</td> </tr> <tr> <td>002</td> <td>300</td> <td>04-MAR-2004</td> </tr> <tr> <td>003</td> <td>300</td> <td>05-APR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093210A156	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	04-FEB-2004	002	300	04-MAR-2004	003	300	05-APR-2004	800	EA	\$ 89.00000	\$ 71,200.00
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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M131S779M1 0600116Z6ZA	AA 2 \$	0.00 \$	71,200.00 \$	71,200.00
			NET CHANGE \$	71,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 71,200.00
				NET CHANGE \$ 71,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 73,600.00	\$ 71,200.00	\$ 144,800.00