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Name of Offeror or Contractor: ELECTRO-TEC CORP.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PARAGRAPH-85 PAGE 17 (FAR 52.217-6) IS TO EXERCISE THE EVALUATED OPTION QUANTITY OF 50 EACH; HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 120 EACH TO A NEW CONTRACT TOTAL OF 170 EACH.

THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT IS INCREASED BY \$610,503.00 FROM \$1,408,725.20 TO \$2,019,228.20.

THE CONTRACTOR HAS VOLUNTARILY OFFERED, AND THE GOVERNMENT ACCEPTS, DELIVERY FOB DESTINATION.

ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0041 MOD/AMD P00003

Name of Offeror or Contractor: ELECTRO-TEC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0004	NSN: 3040-01-462-8494 FSCM: 19207 PART NR: 12437467 SECURITY CLASS: Unclassified																																		
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONNECTOR ASSEMBLY, PRON: M142D012M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWSE1</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H0933048H20</td> <td>W90454</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-APR-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5</td> <td>01-JUN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>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</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H0933048H20	W90454	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	30-APR-2004			002	5	01-JUN-2004			15	EA	\$ 12,210.06000	\$ 183,150.90
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W52H0933048H20	W90454	J	1																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	30-APR-2004																																	
002	5	01-JUN-2004																																	
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONNECTOR ASSEMBLY, PRON: M142D024M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	35	EA	\$ 12,210.06000	\$ 427,352.10																														

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ELECTRO-TEC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0933048H32 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 01-JUL-2004 002 10 02-AUG-2004 003 10 02-SEP-2004 004 5 01-OCT-2004 FOB POINT: Destination 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				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0041

MOD/AMD P00003

Name of Offeror or Contractor: ELECTRO-TEC CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	M142D012M1 060011JWSE1	AA	2	\$	0.00	\$ 183,150.90	\$	183,150.90
0004AB	M142D024M1 060011JWBL1	AA	2	\$	0.00	\$ 427,352.10	\$	427,352.10
					NET CHANGE	\$ 610,503.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 610,503.00
				NET CHANGE \$ 610,503.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,408,725.20	\$ 610,503.00	\$ 2,019,228.20