



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-C-0123 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** AIRTRONIC SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
2. THE CONTRACTOR HAS SIGNED THIS MODIFICATION.
3. NO CONSIDERATION WAS REQUESTED BY THE GOVERNMENT AND NONE WAS OFFERED. IN LIEU OF CONSIDERATION, THE CONTRACTOR AGREES TO ADHERE TO THE ORIGINAL PRODUCTION SCHEDULE AS SET FORTH IN THE CONTRACT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0123 MOD/AMD P00001

Name of Offeror or Contractor: AIRTRONIC SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 26-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZ555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CSC                      ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SIGHT, REAR                      PRON: M132S467M1 PRON AMD: 02 ACRN: AA                      AMS CD: 06001163633</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 W52H093052A151 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 75 12-APR-2004                      002 75 12-MAY-2004</p>	300	EA	\$ 543.33000	\$ 162,999.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: AIRTRONIC SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
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	FOB POINT: Destination																																		
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