

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION REVISES THE DELIVERY SCHEDULE. THIS SCHEDULE CHANGE IS NEEDED TO KEEP IN LINE WITH THE CHEMICAL AGENT MONITORS (CAM) BEING RETURNED FROM THE FIELD FOR REPAIR. SEE SECTION B FOR REVISED SCHEDULE.

2. THE FOLLOWING SERIAL NUMBERS ARE TO BE USED ON THIS ORDER:

 DRIFT TUBE MODULE - QUANTITY - 7200 - Z16-C-44060 THRU Z16-C-51529
 HOUSING MONITOR - QUANTITY - 100 - Z16-M-20110 THRU Z16-M-20209
 OPTOELECTRIC DISPLAY - QUANTITY - 200 - Z16-D-17425 THRU Z16-D-17624

3. ACCELERATED DELIVERIES ARE ACCEPTABLE WITH PRIOR WRITTEN APPROVAL FROM THE PCO AND AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																		
0002AA	<p data-bbox="264 390 480 411"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="264 470 760 541">NOUN: CAM MWO CONTRACT PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA AMS CD: 30670000000</p> <p data-bbox="264 600 505 621"><u>Packaging and Marking</u></p> <p data-bbox="264 680 727 726"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 785 548 806"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 814 846 886"> <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></td> <td>000000</td> <td></td> <td>3</td> </tr> </table> <table border="0" data-bbox="264 894 846 1944"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>100</td><td>31-DEC-2003</td></tr> <tr><td>002</td><td>100</td><td>31-JAN-2004</td></tr> <tr><td>003</td><td>100</td><td>28-FEB-2004</td></tr> <tr><td>004</td><td>100</td><td>31-MAR-2004</td></tr> <tr><td>005</td><td>100</td><td>30-APR-2004</td></tr> <tr><td>006</td><td>100</td><td>31-MAY-2004</td></tr> <tr><td>007</td><td>100</td><td>30-JUN-2004</td></tr> <tr><td>008</td><td>100</td><td>31-JUL-2004</td></tr> <tr><td>009</td><td>200</td><td>31-AUG-2004</td></tr> <tr><td>010</td><td>200</td><td>30-SEP-2004</td></tr> <tr><td>011</td><td>300</td><td>31-OCT-2004</td></tr> <tr><td>012</td><td>300</td><td>30-NOV-2004</td></tr> <tr><td>013</td><td>400</td><td>31-DEC-2004</td></tr> <tr><td>014</td><td>400</td><td>31-JAN-2005</td></tr> <tr><td>015</td><td>500</td><td>28-FEB-2005</td></tr> <tr><td>016</td><td>500</td><td>31-MAR-2005</td></tr> <tr><td>017</td><td>500</td><td>30-APR-2005</td></tr> <tr><td>018</td><td>500</td><td>31-MAY-2005</td></tr> <tr><td>019</td><td>500</td><td>30-JUN-2005</td></tr> <tr><td>020</td><td>500</td><td>31-JUL-2005</td></tr> </tbody> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	31-DEC-2003	002	100	31-JAN-2004	003	100	28-FEB-2004	004	100	31-MAR-2004	005	100	30-APR-2004	006	100	31-MAY-2004	007	100	30-JUN-2004	008	100	31-JUL-2004	009	200	31-AUG-2004	010	200	30-SEP-2004	011	300	31-OCT-2004	012	300	30-NOV-2004	013	400	31-DEC-2004	014	400	31-JAN-2005	015	500	28-FEB-2005	016	500	31-MAR-2005	017	500	30-APR-2005	018	500	31-MAY-2005	019	500	30-JUN-2005	020	500	31-JUL-2005	7200	LO	\$ 789.67000	\$ 5,685,624.00
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021	600	31-AUG-2005			
022	600	30-SEP-2005			
023	400	31-OCT-2005			
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0053/0001					