

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0118/0001**MOD/AMD** 03**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION 03 TO DELIVERY ORDER 0001 UNDER IDIQ CONTRACT DAAE20-03-D-0118 IS ISSUED TO INCORPORATE A REVISED DELIVERY SCHEDULE FOR CLIN 0002AA AS FOLLOWS:

CLIN	QUANTITY	DELIVERY DATE
0002AA	140 EACH	30 APR 04

2. THIS MODIFICATION IS ISSUED AT NO COST TO EITHER PARTY.

3. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0118/0001 MOD/AMD 03

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ANTENNA, NATO BOX ASSEMBLY PRON: M12TE344M1 PRON AMD: 03 ACRN: AA AMS CD: 32203634040</p> <p>*****ATTENTION*****</p> <p>MARK FOR:</p> <p>ATTN: SIORI-ICD, MR. WALTER MARTIN BUILDING 299 RECEIVING</p> <p>NOTIFY: MR. STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, OR MR. MARTY NELSON, AMSTA-LC-CF, (309) 782-7852, UPON RECEIPT</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992960 REVISION: - DATE: 12-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI (AM) P12992960 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H093085T734</td> <td>W52H1C</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>140</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093085T734	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	140	30-APR-2004	002	DELETED		140	EA	\$ 430.64000	\$ 60,289.60
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PIIN/SIIN DAAE20-03-D-0118/0001 MOD/AMD 03

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0118/0001</p>				