



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-G-0001/0003

MOD/AMD 04

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

PM COMBAT SYSTEMS/ABRAMS

EMBEDDED DIAGNOSTICS

1. The purpose of this Modification 04 is to transfer excess funds from completed Work Directive 03-1AE to Work Directives 03-1AC and 03-1AD, reflected in the attached revised Work Directives.
2. This modification decreases the total amount of the original delivery order by \$46.44 from \$2,085,146.67 to 2,085,100.23.
3. The Period of Performance ends 31 Oct 04, unless extended by mutual agreement of both parties.
3. As stated in each delivery order, or modification thereto, promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Costs provided on any of the Work Directives.
4. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-03-G-0001/0003 **MOD/AMD** 04

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
001	0 31-OCT-2004 \$ 326,909.99				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-G-0001/0003 **MOD/AMD** 04

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	172,998.42	\$	70,756.00	\$	243,754.42
0001AD	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	254,149.32	\$	159,709.56	\$	413,858.88
0001AE	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	557,421.99	\$	-230,512.00	\$	326,909.99
					NET CHANGE	\$	-46.44		

<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	21	32033000035R5R02P31206431E9 S20113	W56HZV	\$ -46.44
					NET CHANGE \$ -46.44

		<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:	\$	2,085,146.67	\$	-46.44	\$	2,085,100.23