

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-G-0001/0009**MOD/AMD** 01**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

Direct Support Electrical System Test Sets (DSESTS)

NOUN: Fixture Assemblies

NSN: 4920-01-451-5787

P/N: 12972168

1. The purpose of this modification 01 is to exercise the option provision for a quantity of 5 each as follows:

CLIN	QTY	U/P	TOTAL
0001AB	15 EA	\$15,735.00	\$78,675.00

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-03-G-0001/0009 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION AWARD</u></p> <p>NOUN: FIXTURE ASSEMBLIES PRON: M141A902M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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 W52H093323A901 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 01-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0009</p>	5	EA	\$ 15,735.00000	\$ 78,675.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0009 **MOD/AMD** 01

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>	<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>
0001AB	M141A902M1 060011	AA	2	\$ 0.00	\$ 78,675.00	\$ 78,675.00
				NET CHANGE	\$ 78,675.00	

<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	\$ 78,675.00
				NET CHANGE
				\$ 78,675.00

	<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:	\$ 78,675.00	\$ 78,675.00	\$ 157,350.00