

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-G-0001/0016**MOD/AMD** 02**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

KINGDOM OF KUWAIT

1. The purpose of this modification is to realign funding from SubClin 0001AC(SL/V DSESTS Update Maintenance to SubClin 0001AB (SL/V DSESTS Update Software) in the amount of \$32,754.00 as shown in the attached schedule B.
2. The Period of Performance ends 30 January 2005, unless extended by mutual agreement of both parties.
3. Promptly notify the Contracting Officer upon reaching 75% of the funding level established at this subclin.
4. All other terms and conditions of the Basic Ordering Agreement DAAE20-03-G-0001 remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-03-G-0001/0016 **MOD/AMD** 02

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>
0001AB	J51SLDSF47 UKN007	AA	1 1DKJRI	\$	179,221.24	\$	32,454.00	\$	211,675.24
0001AC	J51SLDSF47 UKN007	AA	1 1DKJRI	\$	225,492.00	\$	-32,454.00	\$	193,038.00
					NET CHANGE	\$	0.00		

<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	9711 X8242KU01X6D1000UKN 00725GZKUS20113	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	<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:	\$ 437,444.54	\$ 0.00	\$ 437,444.54