



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0231**MOD/AMD** P00002**Name of Offeror or Contractor:** AMETEK ROTRON

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD TWELVE (12) ROTRON FANS TO THE LIST THAT REQUIRE REPLACEMENT OF THE EMI FILTER.  
THESE FANS LISTED IN SECTION B ARE TO HAVE THE EMI FILTER REPLACED IN ACCORDANCE WITH THE SCOPE OF WORK IN THE BASIC PURCHASE ORDER.  
AS A RESULT OF THIS ACTION, THE DOLLAR AMOUNT OF THIS PURCHASE ORDER IS INCREASED BY \$7,200.00 FROM \$11,400 TO: \$18,600.00.  
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0231 MOD/AMD P00002

Name of Offeror or Contractor: AMETEK ROTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPLACEMENT OF 12 EMI FILTERS                      PRON: S64ZK354SB PRON AMD: 04 ACRN: AA                      AMS CD: 070016</p> <p>THIS REQUIREMENT IS FOR 12 EACH                      EMI FILTER REPLACEMENTS AT \$600.00 EACH</p> <p>Rotron RMA#            Serial#                      R22172                C98451024                                               C98451022                                               C98451018                                               C97349991                                               C97429962                                               C98140962                                               9900649                                               C98451008                                               C97080229</p> <p>R22177                C97439975                      R22132                C97349984                      R22219                9900635</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$            7,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2004		LO		\$ 7,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JAN-2004												

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**PIIN/SIIN** DAAE20-03-P-0231

**MOD/AMD** P00002

**Name of Offeror or Contractor:** AMETEK ROTRON

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>
0001AC	S64ZK354SB 070016	AA	2	\$ 0.00	\$ 7,200.00	\$ 7,200.00
				NET CHANGE	\$ 7,200.00	

<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 X4930AC61 6N	2580 S19130	\$ 7,200.00
				NET CHANGE \$ 7,200.00

	<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:	\$ 11,400.00	\$ 7,200.00	\$ 18,600.00