

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

PIIN/SIIN DAAE20-03-P-0317

MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION

ITEM: GAGE ROD-CAP, LIQUID
NSN: 6680-01-432-9656
PART NUMBER: 12927771

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. EXTEND THE DELIVERY DATE OF THE PURCHASE ORDER FROM SEPTEMBER 8, 2003 TO OCTOBER 27, 2003, AT NO COST.

B. EXERCISE THE OPTION CLAUSE OF THE PURCHASE ORDER IN ACCORDANCE WITH FAR 17.207.

2. AS A RESULT, THE TOTAL CONTRACT QUANTITY IS HEREBY INCREASED BY 40 TO 80 EACH. THE TOTAL PURCHASE ORDER VALUE IS HEREBY INCREASED BY \$6,138.80 FROM \$6,198.80 TO \$12,337.60. THE DELIVERY DATE FOR THE OPTION QUANTITIES SHALL BE FEBRUARY 8, 2004.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0317 MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>40</p> <p>NOUN: GAGE ROD-CAP, LIQUID PRON: M131F309M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092338A057</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>27-OCT-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0317/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092338A057	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40	27-OCT-2003	40	EA	\$ 154.97000	\$ 6,198.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092338A057	W25G1U	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	40	27-OCT-2003																					
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>40</p> <p>NOUN: GAGE ROD-CAP, LIQUID PRON: M131F841M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 153.47000	\$ 6,138.80																		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H093248A051 W25G1U J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 40 10-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0317/0000</p>				

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MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

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	M131F841M1 070011	AB	2	\$ 0.00	\$ 6,138.80	\$ 6,138.80
				NET CHANGE	\$ 6,138.80	

<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	AB	97 X4930AC6G 6D	26FB S11116	\$ 6,138.80
				NET CHANGE \$ 6,138.80

	<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:	\$ 6,198.80	\$ 6,138.80	\$ 12,337.60