

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0339 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: TOUCHSTONE SYSTEMS & SERVICES INC.

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD A QUANTITY OF ONE (1) EACH, M91 TEST SET, NSN: 6625-01-049-0828 AT A UNIT PRICE OF \$15,605.00. TOTAL CONTRACT PRICE IS THEREFORE INCREASED BY \$15,605.00 FROM \$65,605.00 TO \$81,210.00.

CONTRACTOR'S EMAIL DATED 07JUL2003, REFLECTING THE ACTION INDICATED ABOVE, IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0339 MOD/AMD P00001

Name of Offeror or Contractor: TOUCHSTONE SYSTEMS & SERVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M91 TEST SET PRON: J52A1A09M1 PRON AMD: 02 ACRN: AB AMS CD: UUX002 FMS CASE IDENTIFIER: CO-B-UUX</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 BCOA9521909002 DXXUUX L DCOA00 1 <u>PROJ CD BRK BLK PT</u> DCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0339/0000</p>	1	SE	\$ 15,605.00000	\$ 15,605.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0339

MOD/AMD P00001

Name of Offeror or Contractor: TOUCHSTONE SYSTEMS & SERVICES INC.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AB	J52A1A09M1	AB	2	0.00 \$	15,605.00 \$	15,605.00
	UUX002		29FA09			
				NET CHANGE \$	15,605.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242COO1X6V6V01UUX 00231E1COS11116	W52H09	\$ 15,605.00
			NET CHANGE \$	15,605.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 65,605.00	\$ 15,605.00	\$ 81,210.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-03-P-0339**MOD/AMD** P00001**Name of Offeror or Contractor:** TOUCHSTONE SYSTEMS & SERVICES INC.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S EMAIL	07-JUL-2003	001	