

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0433**MOD/AMD** P00003**Name of Offeror or Contractor:** DELTA LIGHTING CORPORATION

SUPPLEMENTAL INFORMATION

ITEM: SWITCH ASSEMBLY
NSN: 5930-01-021-9569THE PURPOSE OF THIS MODIFICATION IS TO CANCEL MODIFICATION P00001 THAT EXERCISED OPTION 1 ON PURCHASE ORDER DAAE20-03-P-0433.
THIS WILL DECREASED THE TOTAL DOLLAR AMOUNT BY \$13,612.00.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: DELTA LIGHTING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SWITCH ASSEMBLY PRON: M131A164M1 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>	166	EA	\$ ** N/A **	

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0433

MOD/AMD P00003

Name of Offeror or Contractor: DELTA LIGHTING CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M131A164M1 060011	AA	2	\$ 13,612.00	\$ -13,612.00	\$ 0.00
				NET CHANGE	\$ -13,612.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -13,612.00
				NET CHANGE \$ -13,612.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,418.00	\$ -13,612.00	\$ 6,806.00