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PIIN/SIIN W52H09-04-C-0086

MOD/AMD P00002

Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS THREE-FOLD AS FOLLOWS:

(1) TO INCORPORATE DRAWING CHANGES:

A. DRAWING 12011921 - .50 CAL GUN HARNESS ASSY (REV - PER ERR L2S3052):

(1) CHANGE THE OVERALL CABLE DIMENSION TO BE 71.0 + 4 INCHES (SEE CHANGE ON PAGE 2 OF NOR 1 UNDER ECP L2S3052):

FROM: 24.7688
TO: 71.0 +4

(2) CHANGE NOTE 11 TO JUST LIST THE WIRES THAT LOOP BACK TO THE SAME CONNECTOR:

FROM: 11. WIRE LENGTH FOR WIRES 1, 2 AND 16 IS 14" PLUS 8". WIRE LENGTH FOR WIRES 3 - 15 IS 63" + 8".
TO: 11. WIRE LENGTH FOR WIRES 1, 2 AND 16 IS 14" + 2".

B. DRAWING 12011922 - ROCKET HARNESS ASSEMBLY:

(1) CHANGE CONNECTOR PART NUMBER ON THE LEFT END OF THE ASSEMBLY, UPPER BRANCH (JUST UNDER DETAIL A):

FROM: CONNECTOR 12011927-1
TO: CONNECTOR 12011927-2

(2) CHANGE CONNECTOR PART NUMBER ON THE RIGHT END OF THE ASSEMBLY:

FROM: CONNECTOR - T3W-1225-92N (22P6/7) SEE NOTE 13
TO: CONNECTOR - T3W-1225-92PN (22P6/7) SEE NOTE 13

(3) CHANGE NOTE 14 TO JUST LIST THE WIRES THAT LOOP BACK TO THE SAME CONNECTOR:

FROM: 14. WIRE LENGTH FOR WIRES 1-19 IS 58" + 8". WIRE LENGTH FOR WIRES 20 AND 21 IS 14" + 8".
TO: 14. WIRE LENGTH FOR WIRES 20 AND 21 IS 14" + 2".

C. DRAWING 12011923 - HELLFIRE HARNESS ASSY

(1) CHANGE NOTE 11 TO JUST LIST THE WIRES THAT LOOP BACK TO THE SAME CONNECTOR:

FROM: 11. WIRE LENGTH FOR WIRES 1-3, 5-15, AND 7-54 IS 86" + 8". WIRE LENGTH FOR WIRES 4 AND 16 IS 14" + 8".
TO: 11. WIRE LENGTH FOR WIRES 4 AND 16 IS 14" + 2".

AS A RESULT OF THE ABOVE CHANGES, TOTAL CONTRACT PRICE IS INCREASED BY \$13,500.00, FROM \$378,000.00 TO \$\$391.500.00.

(2) INCORPORATE NOTICE OF REVISION (NOR) L04F5001 (SEE ATTACHMENT) AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR.

AND (3) EXTEND THE DELIVERY SCHEDULE AS SHOWN IN ATTACHED SECTION B.

EARLIER DELIVERIES ARE AUTHORIZED AND ENCOURAGED AT NO ADDITIONAL COST TO THE GOVERNMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

THE ABOVE ACTION IS TAKEN IN ACCORDANCE WITH CONTRACTOR'S EMAIL DATED 14 MAY 2004. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

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*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 12-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WIRING HARNESS PRON: M141V091M1 PRON AMD: 05 ACRN: AA AMS CD: 06001167KWA</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 W52H093301A611 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 104 10-SEP-2004</p> <p>FOB POINT: Destination</p>	104	EA	\$ 350.00000	\$ 49,900.00

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Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<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>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 06-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,SPEC PRON: M141V092M1 PRON AMD: 05 ACRN: AA AMS CD: 06001167KWA</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 W52H093301A613 W25G1U J 2</p>	72	EA	\$ 1,620.00000	\$ 116,640.00

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Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

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 W52H093301A615 W25G1U J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 148 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				

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Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

SECTION G - 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	M141V091M1 06001167KWA	AA	2	\$ 36,400.00	\$ 13,500.00	\$ 49,900.00
				NET CHANGE	\$ 13,500.00	

<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 X4930AC9G 6D	26KB S11116	\$ 13,500.00
			NET CHANGE	\$ 13,500.00

	<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:	\$ 378,000.00	\$ 13,500.00	\$ 391,500.00

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Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

SECTION J - 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 002	NOTICE OF REVISION L04F5001	14-MAY-2004	001	