

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-C-0125**MOD/AMD** P00003**Name of Offeror or Contractor:** R & D ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION FOR CONTRACT W52H09-04-C-0125 IS TO EXTEND THE DELIVERY SCHEDULE AND CHANGE THE AWARD OBLIGATION FOR 12 EACH OPTIC CELL ASSEMBLY, NSN 1240-01-016-2269, P/N 11733403.
2. DUE TO VENDOR DELAY, THE DELIVERY SCHEDULE IS EXTENDED FROM 28 FEB 2005 TO 31 MAY 2005.
3. MONETARY CONSIDERATION FOR EXTENSION OF DELIVERY SCHEDULE IS \$20.00 PER UNIT. UNIT PRICE IS REDUCED FROM \$2500.00 DOWN TO \$2480.00.
4. AWARD OBLIGATION AT A UNIT PRICE OF \$2480.00 IS REDUCED FROM \$30,000.00 DOWN TO \$29,760.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0125 MOD/AMD P00003

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: CELL ASSY,OPTIC PRON: M141A082M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</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 W52H093350H601 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 31-MAY-2005</p> <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>	12	EA	\$ 2,480.00000	\$ 29,760.00

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Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0125

MOD/AMD P00003

Name of Offeror or Contractor: R & D ELECTRONICS, 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>
0001AA	M141A082M1 060011	AA	2 \$	30,000.00 \$	-240.00 \$	29,760.00
				NET CHANGE \$	-240.00	

<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	W52H09 \$ -240.00
				NET CHANGE \$ -240.00

	<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:	\$ 30,000.00	\$ -240.00	\$ 29,760.00