

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W52H09-04-P-0034

MOD/AMD P00003

Name of Offeror or Contractor: SIGMA-TECH INTERNATIONAL CORPORATION

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00003 IS TO PROVIDE SETTLEMENT OF THE CONTRACTOR'S REQUEST FOR EQUITABLE ADJUSTMENT OF PRICE. FOR THE PRODUCTION OF 40 EACH CABLE ASSEMBLY, POWER NSN: 6150-01-313-6829 PART NUMBER: 12564892.

THE CONTRACTOR REQUESTED AN EQUITABLE ADJUSTMENT IN THE AMOUNT OF \$15,021.60 IN ITS E-MAIL DATED 7/6/04. AS A RESULT OF NEGOTIATIONS, THE GOVERNMENT AGREES THAT IT WILL PAY AND THE CONTRACTOR AGREES THAT IT WILL ACCEPT, THE SUM OF \$15,021.60 AS CONSIDERATION FOR THE COMPLETE RESOLUTION OF ALL ISSUES PRESENTED IN CONTRACTOR'S E-MAIL DATED 7/6/04. IN ADDITION, AS THE RESULT OF NEGOTIATIONS, THE CONTRACTOR AGREES THAT IT WILL COMPLY WITH THE REVISED SCHEDULE AS SHOWN BELOW AND IN SECTION B.

IN ADDITION THE DELIVERY SCHEDULE IS EXTENDED AS FOLLOWS:

FROM:	TO:
13 AUG 2004 - 40 EACH	31 AUG 2004 - 40 EACH

2. THIS MODIFICATION CONSTITUTES A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION THAT THE CONTRACTOR MAY HAVE AGAINST THE GOVERNMENT TO DATE, ARISING OUT OF OR RELATED TO THE CONTRACT, SPECIFICALLY INCLUDING ANY CLAIMS FOR DELAY OR ADDITIONAL COST FOR DELAYED PERFORMANCE.

THE TOTAL CONTRACT PRICE WILL BE INCREASED FROM \$15,021.60 FROM \$37,396.80 TO \$52,418.40. THIS PRICE INCREASE IS BASED ON \$15,021.60 FOR SETTLEMENT OF CONTRACTOR'S EQUITABLE ADJUSTMENT CLAIM.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

4. EARLY DELIVERIES ARE AUTHORIZED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0034 MOD/AMD P00003

Name of Offeror or Contractor: SIGMA-TECH INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE ASSEMBLY,POWE PRON: M131A779M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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 <table border="1"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093112H915</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>31-AUG-2004</td> </tr> </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> W52H09-04-P-0034/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093112H915	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	31-AUG-2004	40	EA	\$ ** N/A **	\$ 52,418.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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PIIN/SIIN W52H09-04-P-0034

MOD/AMD P00003

Name of Offeror or Contractor: SIGMA-TECH INTERNATIONAL CORPORATION

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	M131A779M1 070011	AA	2	\$ 37,396.80	\$ 15,021.60	\$ 52,418.40
				NET CHANGE	\$ 15,021.60	

<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 X4930AC6G 6D	26FB S11116	\$ 15,021.60
				NET CHANGE \$ 15,021.60

	<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:	\$ 37,396.80	\$ 15,021.60	\$ 52,418.40