



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0191**MOD/AMD** P00001**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION P00001 TO INSTRUMENT W52H09-04-P-0191 IS TO EXERCISE THE FIRST YEAR OPTION OF 140 PIECES (100%) AT A UNIT PRICE OF \$60.48 EACH.

AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT VALUE IS INCREASED BY \$8,467.20 FROM \$8,467.20 TO \$16,934.40.

MR. RANDY GARRETT, PRESIDENT OF ALPHA TECHNOLOGIES, HAS APPROVED A CHANGE IN TERMS AND CONDITIONS OF THE ORIGINAL INSTRUMENT, AGREEING TO MAINTAIN HIS OPTION UNIT PRICING OF \$60.48 PER PIECE WHILE AGREEING TO A CHANGE IN FOB TERMS FROM FOB ORIGIN TO FOB DESTINATION FOR THE OPTION QUANTITY DESCRIBED HEREIN. THIS AGREEMENT, IN THE FORM OF AN EMAIL DATED 4 MAY 2004, SUBJECT: RE: W52H09-04-P-0151, WILL BECOME A PART OF THE PERMANENT CONTRACT RECORD. AS SUCH, ALPHA TECHNOLOGIES IS NOT REQUIRED TO SIGN THIS MODIFICATION PRIOR TO ISSUANCE BY THE US GOVERNMENT.

THIS MODIFICATION IS SUBJECT TO THE AVAILABILITY OF FY2004 FUNDING.

EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0191 MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>140</p> <p>NOUN: CAM,CONTROL                      PRON: M141A397M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEGB3</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>W52H094118H671</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>140</td> <td>07-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0191/0000</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	W52H094118H671	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	140	07-OCT-2004	140	EA	\$ 60.48000	\$ 8,467.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094118H671	W25G1U	J		2																		
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**PIIN/SIIN** W52H09-04-P-0191

**MOD/AMD** P00001

**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

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	M141A397M1 070011JEGB3	AA	2	\$ 0.00	\$ 8,467.20	\$ 8,467.20
				NET CHANGE	\$ 8,467.20	

<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	\$ 8,467.20
NET CHANGE				\$ 8,467.20

	<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:	\$ 8,467.20	\$ 8,467.20	\$ 16,934.40