

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAA09-88-G-0011/0002

MOD/AMD 07

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 07 to Contract DAAA09-88-G-0011, Delivery Order 0002, is to adjust Obligated funding to the amount actually disbursed to enable contract close out.

See the attached DAAA09-88-G-0011, D.O. 0002 Commitments/Obligations/Disbursements Reconciliation spreadsheet for details.

Funding adjustments are:

Line Item	PRON	Obligated Amount	Disbursed Amount	Adjustment	Final Obligated Amount
0003	J59A1Y04M1	\$ 388,165.00	\$ 388,164.90	-\$.10	\$ 388,164.90
0004	J59B0Y04M10	\$ 237,737.00	\$ 229,001.14	-\$ 8,735.86	\$ 229,001.14
Total				-\$ 8,735.96	

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-88-G-0011/0002 MOD/AMD 07

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: TECH ASSIST SECURITY CLASS: Unclassified PRON: J59A0Y04M1 PRON AMD: 02 ACRN: AA AMS CD: 4310166454 FMS CASE IDENTIFIER: EG NEU <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-1989 \$ 367,656.00			\$ _____	\$ 367,656.00
0002	<u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: TECH ASSIST SECURITY CLASS: Unclassified PRON: J59ALY04M1 PRON AMD: 06 ACRN: AA AMS CD: 4310166454 FMS CASE IDENTIFIER: EG NEU <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-1990 \$ 388,164.90			\$ _____	\$ 388,164.90
0003	<u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: MISC SPARE PARTS/EGYPT SECURITY CLASS: Unclassified PRON: J59BOYO4M1 PRON AMD: 02 ACRN: AA AMS CD: 4310166454 FMS CASE IDENTIFIER: EG NEU <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u>			\$ _____	\$ 229,001.14

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAA09-88-G-0011/0002 **MOD/AMD** 07

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 31-DEC-1990 \$ 229,001.14				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-88-G-0011/0002 **MOD/AMD** 07

Name of Offeror or Contractor: TELEDYNE BROWN ENGINEERING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002	J59A1Y04M1 4310166454	AA	2 92DY04	\$	388,165.00	\$	-0.10	\$	388,164.90
0003	J59BOYO4M1 4310166454	AA	2 92DY04	\$	237,737.00	\$	-8,735.86	\$	229,001.14
					NET CHANGE	\$	-8,735.96		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	9711 X8242EGO1X6V6V01NEU 0012572EGS11116	W52H09	\$ -8,735.96
				NET CHANGE \$ -8,735.96

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	993,558.00	\$	-8,735.96	\$	984,822.04