

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-95-C-0381**MOD/AMD** P00024**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS ISSUED FOR ADMINISTRATIVE PURPOSES ONLY.
2. DUE TO ERRORS IN THE ACCOUNTING CLASSIFICATION OF CLINS 2001AA AND 2001AB IT IS NECESSARY TO PROCESS THIS CONTRACT MODIFICATION.
3. CONTRACT HAS SHIPPED COMPLETE.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 026 ***

CONTINUATION SHEET

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PIIN/SIIN DAAE20-95-C-0381 **MOD/AMD** P00024

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>UNIT COST INCREASE FOR INCORPORATION OF ECPS</u></p> <p>NOUN: LINER PACKAGE, SIMPL SECURITY CLASS: Unclassified PRON: M171A855M1 PRON AMD: 03 ACRN: CL AMS CD: 5310.16.5640 CUSTOMER ORDER NO: ME97007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 62,419.22
2001AB	<p><u>UNIT COST INCREASE FOR INCORPORATION OF ECPS</u></p> <p>NOUN: LINE PACKAGE, SIMPL SECURITY CLASS: Unclassified PRON: M171A856M1 PRON AMD: 03 ACRN: CL AMS CD: 5310.16.5640 CUSTOMER ORDER NO: ME97007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 19,315.40

CONTINUATION SHEET

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PIIN/SIIN DAAE20-95-C-0381

MOD/AMD P00024

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2001AA	M171A855M1 5310.16.5640	AS 2 \$	62,419.22 \$	-62,419.22 \$	0.00
2001AA	M171A855M1 5310.16.5640	CL 2 \$	0.00 \$	62,419.22 \$	62,419.22
2001AB	M171A856M1 5310.16.5640	AS 2 \$	19,315.40 \$	-19,315.40 \$	0.00
2001AB	M171A856M1 5310.16.5640	CL 2 \$	0.00 \$	19,315.40 \$	19,315.40
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AS	57 730800177 43WA 2845060000	875826	\$ -81,734.62
Air Force	CL	57 793080177000743WA28450600000000000000000525700	876826	\$ 81,734.62
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,098,963.48	\$ 0.00	\$ 16,098,963.48