

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-G-0001/0016 MOD/AMD 07	Page 2 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

This modification implements complete and final reconcilliation of obligated funds vs actual work completed under this delivery order. By acceptance of the terms and dollar amounts of this modification, the contractor waives any right to future claims or recovery of funds against this delivery order.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-95-G-0001/0016 **MOD/AMD** 07

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M151T122M1 060015	AA	2	\$	618,963.34	\$	-618,963.34	\$	0.00
0001AA	M151T122M1 060015	AB	2	\$	0.00	\$	416,465.50	\$	416,465.50
0001AB	M151T171M1 060015	AA	2	\$	251,927.44	\$	-251,927.44	\$	0.00
0001AB	M151T171M1 060015	AC	2	\$	0.00	\$	169,527.89	\$	169,527.89
						NET CHANGE	\$	-284,897.39	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	97	X4930AC9G	6D	25CV S11116	W52H09 \$ -870,890.78
Army	AB	97	X4930AC9G	6D	25CV S1111651T122	W52H09 \$ 416,465.50
Army	AC	97	X4930AC9G	6D	25CV S1111651T171	W52H09 \$ 169,527.89
						NET CHANGE \$ -284,897.39

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 870,890.78	\$ -284,897.39	\$ 585,993.39