

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-C-0092**MOD/AMD** P00026**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00026) IS TO:

1. DEOBLIGATE THE EXCESS EXPIRING YEAR FUNDS ON CLIN 0015AA AS FOLLOWS:

	CURRENT FUNDING	DEOBLIGATED	REMAINING BAL
CLIN 0015AA	\$291,103.00	\$281,327.67	\$9,775.33

2. IEI'S EMAIL MESSAGE DATED 04 JUNE 2003 PROVIDED CONFIRMATION THAT THE FINAL INVOICE HAS BEEN SUBMITTED AND PAID AND THAT NO FURTHER INVOICES WILL BE SUBMITTED AGAINST THIS CLIN (0015AA).

3. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY REDUCED BY \$281,327.67, FROM \$29,325,357.79 TO \$29,044,030.12.

4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 029 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00026

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0015AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET, APACHE PRON: M10PC009M1 PRON AMD: 01 ACRN: AR AMS CD: P123000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 9,775.33</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003		LO		\$ 9,775.33
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												

CONTINUATION SHEET

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MOD/AMD P00026

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0015AA	M10PC009M1 P123000	AR 2 0LBX9K	291,103.00 \$	-281,327.67 \$	9,775.33
			NET CHANGE \$	-281,327.67	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AR	21 002020000006D6D02P1230002571 S111160PC009	W52H09	\$ -281,327.67
				NET CHANGE \$ -281,327.67

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,325,357.79	\$ -281,327.67	\$ 29,044,030.12