

PRIME CONTRACT NUMBER DAAE20-97-C-0162 MOD: P00029
SUB-CONTRACT NUMBER 092097701073

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: CAMPBELL PLASTICS ENGINEERING AND
MANUFACTURING INCORPORATED
130 S KLUG CIRCLE
CORONA CA 92880

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: SMALL BUSINESS ADMINISTRATION
SANTA ANA DISTRICT OFFICE
200 W SANTA ANA BLVD #700
SANTA ANA CA 92701

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
FAYE TABER (309)782-3796
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00029	Page 3 of 5
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Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE \$550,000.00 FROM CLIN 0127AA AND REOBLIGATE THE \$550,000.00 ON CLIN 0127AB.

AS A RESULT OF THIS ACTION, THERE IS NO CHANGE TO THE CONTRACT PRICE OF \$11,552.285.37.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00029

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0127AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: M45 MASK CLAIM SECURITY CLASS: Unclassified PRON: DE0AVM45DE PRON AMD: 01 ACRN: DV AMS CD: 30660000000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-APR-2002 \$ 100,000.00	1	LO		\$ 100,000.00
0127AB	<u>SERVICES LINE ITEM</u> NOUN: M45 MASK CONTRACT SETTLEMENT SECURITY CLASS: Unclassified PRON: DE8AAM45DE PRON AMD: 01 ACRN: DW AMS CD: 30740000000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-APR-2002 \$ 550,000.00	1	LO		\$ 550,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-C-0162

MOD/AMD P00029

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0127AA	DE0AVM45DE 30660000000	DV	2 06KM45	\$	650,000.00	\$	-550,000.00	\$	100,000.00
0127AB	DE8AAM45DE 30740000000	DW	2 8DKM45	\$	0.00	\$	550,000.00	\$	550,000.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DV	97	00300260106N6N06P30660031K1	S191300AVM45	W13G07	\$	-550,000.00
Army	DW	97	80300260186N6N02P30740031K1	S191308AAM45	W91A2K	\$	550,000.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,552,285.37	\$	0.00	\$	11,552,285.37