

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0006 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification 01, to Delivery Order 0006 to Contract DAAE20-98-D-0018 is to make the following changes:
 - a. Per modification P00003 dated 14 Apr 00, which incorporated VECP (VE0018-0001) into Contract DAAE20-98-D-0018, and in accordance with paragraph 3 of the aforementioned modification, the unit price for delivery order 0006 is decreased by \$312.00 from \$94,394.00 to \$94,082.00. This means, the total dollar amount of the delivery order is decreased by \$1,872.00 from \$566,364.00 to \$564,492.00.
2. All other terms and conditions of Delivery Order 0006 to Contract DAAE20-98-D-0018 remains unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0018/0006 MOD/AMD 01

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M192TE50M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099243A505</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-JUN-2000</td> </tr> <tr> <td>002</td> <td>1</td> <td>30-JUL-2000</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0006</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099243A505	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	30-JUN-2000	002	1	30-JUL-2000	6	EA	\$ 94,082.00000	\$ 564,492.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0018/0006 **MOD/AMD** 01

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	M192TE50M1 060011	AA 2	\$ 566,364.00	\$ -1,872.00	\$ 564,492.00
			NET CHANGE	\$ -1,872.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26FB S1111692TE50	W52H09 \$ -1,872.00
				NET CHANGE \$ -1,872.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 566,364.00	\$ -1,872.00	\$ 564,492.00