

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0009 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. AMENDMENT 0005 TO SOLICITATION DAAE2096R0250 (CONTRACT DAAE20-98-0-D-0018), PAGE 2C, PARAGRAPH 9 STATES, ALL DELIVERY ORDERS WILL BE ISSUED UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE QUANTITY RANGE BY PRICING PERIOD. IF AWARD FOR ANY PRICING PERIOD IS MADE AT THE MINIMUM RANGE UNIT PRICE AND CUMULATIVE ORDERS FOR THE PRICING PERIOD EXCEED THE MINIMUM QUANTITY RANGE, A UNIT PRICE ADJUSTMENT WILL BE CALCULATED AGAINST ALL PREVIOUSLY ORDERED QUANTITIES FOR THAT PRICING PERIOD AND APPLIED AGAINST REMAINING PRICING PERIOD QUANTITIES TO APPLY THE MAXIMUM RANGE UNIT PRICE.
2. THE MINIMUM QUANTITY FOR PRICING PERIOD #3 IS 0 TO 25 EACH AUTOMOTIVE TEST STAND, NSN: 4910-01-417-1870. DURING PRICING PERIOD #3 A TOTAL QUANTITY OF 42 EACH WERE ORDERED.
3. DELIVERY ORDER 0009 FOR 14 EACH AUTOMOTIVE TEST STANDS UTILIZED THE MINIMUM QUANTITY RANGE FOR PRICING PERIOD #3. BECAUSE A TOTAL OF 42 EACH AUTOMOTIVE TEST STANDS WERE ORDERED IN THIS PERIOD, A PER UNIT PRICE REDUCTION IS NECESSARY IN ACCORDANCE WITH PARAGRAPH NUMBER 1 ABOVE.
4. THEREFORE, BASED ON THE ABOVE, AND IN ACCORDANCE WITH PARAGRAPH 4 OF MODIFICATION P00003 TO CONTRACT DAAE20-98-D-0018, THE UNIT PRICE OF \$98,974.00 REFLECTED IN MODIFICATION 01 TO DELIVERY ORDER 0009 IS DECREASED BY \$3,304.00 TO \$95,670.00, OR A TOTAL DOLLAR AMOUNT DECREASE FROM \$1,385,636.00 TO \$1,339,380.00.
5. ALL OTHER TERMS AND CONDITIONS OF DELIVERY ORDER 0009 TO CONTRACT DAAE20-98-D-0018 REMAINS UNCHANGED.

*** END OF NARRATIVE A 003 ***

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 PIIN/SIIN DAAE20-98-D-0018/0009 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001AL	<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: M102TE23M1 PRON AMD: 02 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></p> <p>DOC SUPPL</p> <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>W52H090040A500</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-DEC-2000</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-JAN-2001</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>2</td> <td>30-APR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0009</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H090040A501</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</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-0018/0009</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090040A500	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-DEC-2000				002	3	31-JAN-2001				003	2	30-APR-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090040A501	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2001				002	3	31-MAR-2001				14	EA	\$ 95,670.00000	\$ 1,339,380.00
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PIIN/SIIN DAAE20-98-D-0018/0009 **MOD/AMD** 02

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
0001AL	M102TE23M1 060011	AA 2 \$	1,385,636.00 \$	-46,256.00	\$ 1,339,380.00
			NET CHANGE \$	-46,256.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26FB S1111602TE23	W52H09 \$ -46,256.00
				NET CHANGE \$ -46,256.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,386,206.00	\$ -46,256.00	\$ 1,339,950.00