



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0043/0005 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** CONDOR PACIFIC INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the delivery date for CLIN 0001AA, Doc Rel Cd 001, Del Rel Cd 004. The date is corrected from 17 Jan 2002 to 17 Jan 2003.

As a result of this modification, the delivery schedule provided with modification 02 is hereby deleted and replaced by the delivery schedule attached to this modification document.

There is no change in the value of the delivery order as a result of this modification, the total delivery order price remains at \$285,345.00.

All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0043/0005 MOD/AMD 03

Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-112-8557                      NOUN: GYRO RATE AND DEMOD                      FSCM: 19207                      PART NR: 12292197                      SECURITY CLASS: Unclassified                      PRON: M122A504M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011MMTUR</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091344H951</td> <td>W25G1W</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>15</td> <td>18-OCT-2002</td> </tr> <tr> <td>002</td> <td>25</td> <td>18-NOV-2002</td> </tr> <tr> <td>003</td> <td>25</td> <td>18-DEC-2002</td> </tr> <tr> <td>004</td> <td>20</td> <td>17-JAN-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA                      TRANSPORTATION OFFICER                      BLDG 1C BAY 6 REC                      TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0043/0005</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091344H951	W25G1W	J		1	DEL REL CD	QUANTITY	DEL DATE	001	15	18-OCT-2002	002	25	18-NOV-2002	003	25	18-DEC-2002	004	20	17-JAN-2003	85	EA	\$ 3,357.00000	\$ 285,345.00
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