

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAE20-98-G-0004/0020

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. This delivery order is for various spare parts. All prices contained herein are firm.
2. Delivery is as set forth in the schedule.
3. Contract Clauses:
 - a. All mandatory clauses are incorporated by reference.
 - b. Mandatory for Firm Fixed Price Supply Contracts Only: Page 38 & 39
 - c. Optional Clauses: Pages 40 & 41
 - d. Optional for Firm Fixed Price Supply Contracts Only: Page 41 & 42
4. Acknowledgement/Acceptance of Order

PEI Electronics Inc.

BY: _____
Signature of Authorized Representative

TITLE: _____

DATE: _____

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0020 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-380-0284 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12934053 SECURITY CLASS: Unclassified PRON: M101A901M1 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099333A901 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0020</p> | 5 | EA | \$ 6,581.26800 | \$ 32,906.34 |
| 0002 | <p><u>Supplies or Services and Prices/Costs</u></p> | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5999-01-334-5031 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12596811-1 SECURITY CLASS: Unclassified PRON: M101A903M1 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099327A901 W45G19 J 2</p> | 3 | EA | \$ 4,714.20000 | \$ 14,142.60 |

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0020 MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-JUN-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0020 </p> | | | | |

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Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-G-0004/0020

MOD/AMD

Name of Offeror or Contractor: PEI ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|----------------------|---------------|-------------|-------------|----------------------------------|------|--------|-------------------------|---------------------------|-------------------------|
| 0001AA | M101A901M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ 32,906.34 |
| | 060011 | | | | | | | | | |
| 0002AA | M101A903M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ 14,142.60 |
| | 060011 | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ 47,048.94 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|------|--------|---------------------------|-------------------------|
| | AA | 97 X4930AC9G 6D | 26KB | S11116 | W52H09 | \$ 47,048.94 |
| | | | | | TOTAL | \$ 47,048.94 |