

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD 19

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification provides supplemental funding for the M1A1 Embedded Diagnostics Work Directive under CLIN 0013AD. The original task parameters were identified in Mod#10 of this Delivery Order and initially funded under CLINs 0013AA, 0013AB & 0013AC. Separate CLIN funding reflects different funding sources and does not imply separately deliverable tasks. CLIN funding reflected as follows:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0013AD	M1A1 EMBEDDED DIAGNOSTICS	\$1,071,720	\$2,808	\$95,472	\$1,170,000

2. As a result of this modification, the total value of this Delivery Order is increased by \$1,170,000.00, from \$28,530,475.45 to \$29,700,475.45.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 19

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1 EMBEDDED DIAGNOSTICS SECURITY CLASS: Unclassified PRON: A126M55647 PRON AMD: 01 ACRN: AY AMS CD: 27373533000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p style="text-align: right;">\$ 1,170,000.00</p>				<p>\$ 1,170,000.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0030 **MOD/AMD** 19

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AD	A126M55647	AY	1	0.00 \$	1,170,000.00 \$	1,170,000.00
	27373533000		2GA556			
				NET CHANGE \$	1,170,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AY	21 22040000025R5R02P2737352516 S20113	W56HZV	\$ 1,170,000.00
				NET CHANGE \$ 1,170,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,530,475.45	\$ 1,170,000.00	\$ 29,700,475.45