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	PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 48	

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification provides funding for the M1 STE Diagnostics Support under CLIN 0001Aj. The task parameters were identified in sub CLINs 0001AF and 0006AQ of this Delivery Order. Seperate CLIN funding reflects different funding sources and does not imply seperately deliverable tasks. The CLIN funding is reflected as follows:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AJ	M1 STE DIAGNOSTICS SUPPORT	\$147,476.00	\$386.40	\$13,137.60	\$161,000.00

2. As a result of this modification, the total value of this Delivery Order is increased by \$161,000.00, from \$48,869,006.56.to \$49,030,006.56.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 051 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1 CFSR PRON: EH31W211EH PRON AMD: 01 ACRN: BR AMS CD: 42212300000</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 QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p>\$ 161,000.00</p>				\$ 161,000.00

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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
0001AJ	EH31W211EH 42212300000	BR 1 3LUSTS	0.00 \$	161,000.00 \$	161,000.00
			NET CHANGE \$	161,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BR	21 32020000036D8030P4221232516 S20113	W56HZV	\$ 161,000.00
				NET CHANGE \$ 161,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,869,006.56	\$ 161,000.00	\$ 49,030,006.56