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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to recognize the provision of 3 each Circuit Card Assemblies (CCA) P/N 12596960 to PEI Electronics as Government Furnished Material (GFM) applied to deliverables under CLIN 0001AJ. A credit in the amount of \$3,678 is applied to CLIN 0001AJ. This credit is based on the PEI cost estimate, used as the basis for the Delivery Order award, for new production of the 3 each CCAs. Application of the GFM credit reduces the CLIN 0001AJ total value by \$3,678, from \$105,539.40 to \$101,861.40.

2. This modification also adjusts the value of CLIN 0001AJ for the value of residual material applied to the CLIN. The credit for the residual material, applied in total to CLIN 0001AJ is \$13,080. This credit is based on the PEI cost estimate, used as the basis for the Delivery Order award, for new production of the subject CLIN. Application of the residual material credit further reduces the CLIN 0001AJ total value by \$13,080, from \$101,861.40 to \$88,781.40.

3. This modification also corrects P/N errors on CLINs 0001AG and 0001AK. The corrected P/Ns are specified in Section B of this modification.

4. As a result of this modification the total Delivery Order value is decreased by \$16,758, from \$1,596,767.04 to \$1,579,918.04.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: ASU TIS NO. 1 FSCM: 00000 PART NR: 9358441 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 115,139.57000	\$ 345,418.71
0001AJ	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: COLLIMATOR FSCM: 00000 PART NR: 12951545 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 29,593.80000	\$ 88,781.40
0001AK	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: HOLDING FIXTURE FSCM: 00000 PART NR: 12596779 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 1,910.67000	\$ 5,732.01

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	J50DST0347	AA	1	105,539.40 \$	-16,758.00 \$	88,781.40
	JBP103		0DBJZC			
				NET CHANGE \$	-16,758.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6D1000JBP 10331EQEGS20113	W56HZV	\$ -16,758.00
				NET CHANGE \$ -16,758.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,596,676.04	\$ -16,758.00	\$ 1,579,918.04