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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. At the direction of the Item manager and with the concurrence of PEI Electronics Inc., a configuration change subsequent to the original Delivery Order award, the CLIN 0010AA P/N: 12979098-1, NSN: 5998-01-493-5215 is deleted and replaced by CLIN 0016AA for P/N: 12979098-2 NSN: 5998-01-505-2918 without change in cost attributed to the deliverable item. PEI Electronics Inc. concurs in this no-cost change. This change supersedes the change in deliverable identity specified as Narrative item #2 in Modification #01 issued by the Contracting Officer on 21 JAN 2003.
2. Furthermore, a second configuration change subsequent to the original Delivery Order award, the CLIN 0011AA P/N: 12979103-1, NSN: 5998-01-485-4426 is deleted and replaced by CLIN 0017AA for P/N: 13002098 NSN: 5998-01-506-8816 without change in cost attributed to the deliverable item. PEI Electronics Inc. concurs in this no-cost change.
3. The net price impact of the removal of CLINs 0010AA & 0011AA, and the creation of CLINs 0016AA & 0017AA is zero.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0010AA	<u>DELETED</u>																						
0011AA	<u>DELETED</u>																						
0016	NSN: 5998-01-505-2918 FSCM: 19200 PART NR: 12979098-2 SECURITY CLASS: Unclassified																						
0016AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMBLY PRON: M131A931M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="261 1234 846 1283"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093129A901</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="261 1287 846 1335"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-MAY-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0037	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093129A901	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	30-MAY-2003	5	EA	\$ 8,358.48000	\$ 41,792.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093129A901	W45G19	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	30-MAY-2003																					
0017	NSN: 5998-01-506-8816 FSCM: 19200 PART NR: 13002098 SECURITY CLASS: Unclassified																						

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMBLY PRON: M131A932M1 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 W52H093129A900 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0037</p>	8	EA	\$ 9,822.04000	\$ 78,576.32

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MOD/AMD 02

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0010AA	M111A931M1 060011	AA	1	\$	41,792.40	\$ -41,792.40	\$ 0.00
0011AA	M111A932M1 060011	AA	1	\$	78,576.32	\$ -78,576.32	\$ 0.00
0016AA	M131A931M1 060011	AA	1	\$	0.00	\$ 41,792.40	\$ 41,792.40
0017AA	M131A932M1 060011	AA	1	\$	0.00	\$ 78,576.32	\$ 78,576.32
					NET CHANGE	\$ 0.00	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09 \$ 0.00
					NET CHANGE \$ 0.00

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 655,904.22	\$ 0.00	\$ 655,904.22