

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-G-0004/0037

MOD/AMD 03

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. At the request of PEI Electronics Inc. and with the concurrence of the Item Manager, PEI Electronics Inc., the following no-cost changes to the delivery schedule are authorized:

- a. CLIN 0017AA, Qty 8, move delivery from 2003MAY30 to 2003AUG31. Due to vendor delays.
- b. CLIN 0012AA, Qty 1, move delivery from 2003APR01. to 2003JUL15. Due to the scrap of an item. 11 items have already shipped under this CLIN.
- c. CLIN 0016AA, Qty 5, move delivery from 2003MAY30 to 2003JUN30. Due to Vendor delays.
- d. CLIN 0003AA, Qty 2, move delivery from 2003APR01. to 2003JUL15. Due to the scrap of an item. 1 item has already shipped under this CLIN.

2. Furthermore, a change in the supplemental address associated with DODAAC W45G19 subsequent to the original Delivery Order award, is applied by reference to all deliverable CLINs on this Delivery Order. The following supplemental address supercedes any other system generated supplemental address associated with DODAAAS W45G19 on this Delivery Order (CLINs 0016AA & 0017AA already incorporate the revised address):

SR W390 RED RIVER MUNITIONS CTR
HIGHWAY 82 WEST CL V
GATE 44 BLDG 184
TEXARKANA TX 75507-5000

3. There are no additional costs or consideration associated with the changes implemented in this modification.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0037 MOD/AMD 03

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<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> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMBLY PRON: M131A931M1 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 W52H093129A901 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-JUN-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>	5	EA	\$ 8,358.48000	\$ 41,792.40
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>	8	EA	\$ 9,822.04000	\$ 78,576.32

