



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0041 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification extends the CLIN 0001AA delivery date from 31 March 2003 to 31 December 2003 to accomodate a delay attributed by PEI Electronics to UDLP reconfiguration of the IC3 adapters.
2. Furthermore, this modification confirms the CLIN 0001AA SHIP TO specified in the original award of 27 September 2001, CMANNY PEI Electronics Inc, 110 Wynn Drive, Huntsville AL 35807.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0041 MOD/AMD 03

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: BRADS IC3 ADAPTERS                      PRON: 721130DS72 PRON AMD: 02 ACRN: AA                      AMS CD: 311028</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 W80KTY1264D001 CMANNY M 1  <u>PROJ CD BRK BLK PT</u>                      GBB  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CMANNY) XR PEI ELECTRONICS INC                      110 WYNN DR                      HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0041</p>	1	LT	\$ 245,223.00000	\$ 245,223.00