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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

- 1) Extend the delivery dates on CLINs 0005AA, and 0016AA to 14 November 2003. This no-cost delivery extension is due to incorrect material received from their vendor. This incoming material deficiency was beyond PEI Electronics Inc. influence or control.

- 2) At the direction of the Item Manager with the concurrence of PEI Electronics Inc., CLINs 0011AA is deleted and replaced with CLIN 0025AA. Based on a configuration change subsequent to the original Delivery Order award, the CLIN 0025AA deliverable identity is as follows: P/N: 12990284-1, placeholder NSN:6150-01-299-0284. The placeholder NSN will be edited at a later date when the final NSN is assigned to the deliverable item prior to release of the item into the supply system. Delivery to occur on 14 November 2003. Total deliverable quantity remains unchanged. PEI Electronics Inc. concurs in this no-cost change.

- 3) Extend the delivery dates on CLIN 0022AA to 30 March 2004. This no-cost delivery extension is due to incorrect material received from their vendor. This incoming material deficiency was beyond PEI Electronics Inc. influence or control.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|--------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CONNECTOR, PLUG, ELEC PRON: M121A913M1 PRON AMD: 04 ACRN: AB 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 W52H092057A900 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 14-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0056</p> | 3 | EA | \$ 32,070.00000 | \$ 96,210.00 |
| 0011AA | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CABLE AND CONDUIT A PRON: M121A914M1 PRON AMD: 03 ACRN: AB 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 W52H092057A901 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> | | EA | \$ 3,792.10000 | |

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|---------------|
| 0016AA | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0056</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CABLE ASSEMBLY,SPEC PRON: M1216023M1 PRON AMD: 02 ACRN: AB 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 W52H0912711559 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 14-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0056</p> | 5 | EA | \$ 1,132.20000 | \$ 5,661.00 |
| 0022AA | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: POWER SUPPLY PRON: M111A916M1 PRON AMD: 03 ACRN: AB AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> | 6 | EA | \$ 45,018.33340 | \$ 270,110.00 |

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0056</p> | | | | |

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PIIN/SIIN DAAB20-98-G-0004/0056 **MOD/AMD** 03

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|----|---------------------|----|---|----|------------------------------------|
| 0011AA | M121A914M1 060011 | AB | 1 | \$ | 37,921.00 | \$ | -37,921.00 | \$ | 0.00 |
| 0025AA | M131A948M1 060011 | AB | 1 | \$ | 0.00 | \$ | 37,921.00 | \$ | 37,921.00 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

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

| | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|--------------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: \$ | 900,606.00 | \$ 0.00 | \$ 900,606.00 |