

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0016/0009 MOD/AMD 01	Page 2 of 5
---------------------------	--	---------------------------

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The first purpose of this modification is to partially decrease the quantity on the following line item:

CLIN 0001AC, PRON M132A787M1, 3 each TSCPs

2. The second purpose of this modification is to add the item referenced above back on this Delivery Order on the line item listed below:

CLIN 0010AA, PRON 7246F35372M1

3. This action is being done to accommodate PM Bradley's request to divert these items for their use on the Knight program. It is being done at no additional cost to either party and allows SEI to ship these diverted items in place.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0016/0009 MOD/AMD 01

Name of Offeror or Contractor: SYSTEMS & 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</u></p> <p>0001AC</p> <p>NOUN: TARGET STATION CONT PRON: M132A787M1 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 W52H093210H913 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 03-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0016/0009</p>	7	EA	\$ 21,081.00000	\$ 147,567.00
0010	<p>NSN: 1430-01-462-8496 SECURITY CLASS: Unclassified</p>				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TSCP PRON: 7246F35372 PRON AMD: 01 ACRN: AB AMS CD: 52899329099</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></p>	3	EA	\$ 21,081.00000	\$ 63,243.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0016/0009 MOD/AMD 01

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY4082D001 CK0SJR M 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> GBB <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 3 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJR) XR SYSTEMS AND ELECTRONICS INC 201 EVANS LANE ST LOUIS MO 63121-1126				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0016/0009				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0016/0009 **MOD/AMD** 01

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M132A787M1 060011	AA	2	\$	210,810.00	\$	-63,243.00	\$	147,567.00
0010AA	7246F35372 52899329099 A14P50997272	AB	2 4ZGB99	\$	0.00	\$	63,243.00	\$	63,243.00
						NET CHANGE	\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$ -63,243.00
Army	AB	21	42035000045R5R03P52899331E9	S20113		W56HZV	\$ 63,243.00
							NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	210,810.00	\$	0.00	\$	210,810.00