

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0029/0001 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: EXELTECH INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to fund the exchange of back plane PC boards for 23 each inverters delivered under CLIN 0001AA. The contractor will immediately ship 23 each replacement boards with 10 gauge connectors. The Government will return the existing boards with 12 gauge connectors as soon as possible. As a result, the unit price for CLIN 0001AA is increased by \$43.13 from \$3,213.00 to \$3,256.13.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0029/0001 MOD/AMD 01

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXELTECH P/N 2FAA13-3M3P-26-M11</u></p> <p>NSN: 0000-00-000-0000 NOUN: DC/AC POWER INVERTER FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M18A1308M1 PRON AMD: 03 ACRN: AA AMS CD: 534505</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H099007T615</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>23</td> <td>07-MAY-1999</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0001</p>	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	W52H099007T615	W52H1B	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	23	07-MAY-1999				23	EA	\$ 3,256.13000	\$ 74,890.99
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0029/0001 **MOD/AMD** 01

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M18A1308M1 534505	AA 2 87A308	\$ 73,899.00	\$ 991.99	\$ 74,890.99
			NET CHANGE	\$ 991.99	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 82035000086D6D02P53450531EA S11116	W52H09	\$ 991.99
			NET CHANGE	\$ 991.99

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 73,899.00	\$ 991.99	\$ 74,890.99