

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0029/0004 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: EXELTECH INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule due to late receipt of delivery order 0004.

Total Delivery Order amount remains unchanged.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0029/0004 MOD/AMD 01

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: POWER INVERTER SECURITY CLASS: Unclassified PRON: W19A7V14M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR7HRIARP031</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099258T617 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 24-MAR-2000 002 3 30-JUN-2000</p> <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-0029/0004</p>	8	EA	\$ 3,213.00000	\$ 25,704.00
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: POWER INVERTER SECURITY CLASS: Unclassified PRON: W19A2V15M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532 CUSTOMER ORDER NO: W81E689228M002</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099258T620 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 30-JUN-2000</p>	81	EA	\$ 3,213.00000	\$ 260,253.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0029/0004 MOD/AMD 01

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 40 31-JUL-2000				
	003 27 31-AUG-2000				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0004				
0001AK	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: POWER INVERTER SECURITY CLASS: Unclassified PRON: W19A1V18M1 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: WT4KCL91957880 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099259T616 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-AUG-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0004	2	EA	\$ 3,213.00000	\$ 6,426.00