



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0029/0010 MOD/AMD

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	SUPPLIES OR SERVICES AND PRICES/COSTS																			
0001	<u>Supplies or Services and Prices/Costs</u>																			
0001AV	<u>PRODUCTION QUANTITY</u>	146	EA	\$ 3,213.00000	\$ 469,098.00															
	NSN: 0000-00-000-0000 NOUN: INVERTER SECURITY CLASS: Unclassified PRON: WF1A4V07M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR1FRIARPG02																			
	<u>Packaging and Marking</u>																			
	<u>Inspection and Acceptance</u>																			
	INSPECTION: Destination ACCEPTANCE: Destination																			
	<u>Deliveries or Performance</u>																			
	DOC SUPPL																			
	<table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091163T618</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091163T618	W52H1B	J		3							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD															
001	W52H091163T618	W52H1B	J		3															
	<table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>30-AUG-2001</td> </tr> <tr> <td>002</td> <td>40</td> <td>30-SEP-2001</td> </tr> <tr> <td>003</td> <td>40</td> <td>30-OCT-2001</td> </tr> <tr> <td>004</td> <td>26</td> <td>30-NOV-2001</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DEL DATE	001	40	30-AUG-2001	002	40	30-SEP-2001	003	40	30-OCT-2001	004	26	30-NOV-2001				
DEL REL CD	QUANTITY	DEL DATE																		
001	40	30-AUG-2001																		
002	40	30-SEP-2001																		
003	40	30-OCT-2001																		
004	26	30-NOV-2001																		
	FOB POINT: Destination																			
	SHIP TO: <u>PARCEL POST ADDRESS</u>																			
	(W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000																			
	MARK FOR: W80Y1H CMTH/BENSON X2615																			
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																			
	DAAE20-99-D-0029/0010																			
0001AW	<u>PRODUCTION QUANTITY</u>	2	EA	\$ 3,213.00000	\$ 6,426.00															
	NSN: 0000-00-000-0000 NOUN: INVERTER SECURITY CLASS: Unclassified PRON: W19B3V15M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532 CUSTOMER ORDER NO: W81E689228M002																			
	<u>Packaging and Marking</u>																			
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	INSPECTION: Destination ACCEPTANCE: Destination																			
	<u>Deliveries or Performance</u>																			

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Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H091163T622 W52H1B J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-NOV-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W52H1B) SR CONSOL PROP OFC</p> <p>ROCK ISLAND ARSENAL</p> <p>ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/BENSON X2615</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-99-D-0029/0010</p>				

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**PIIN/SIIN** DAAE20-99-D-0029/0010 **MOD/AMD**

**Name of Offeror or Contractor:** EXELTECH INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AV	WF1A4V07M1	AA 2	97	13035001021181050534505331E9 S44205	000000 \$ 469,098.00
	53450532				
0001AW	W19B3V15M1	AB 2	97	91035001011236400534505331E9 S12102	W53C4S \$ 6,426.00
	53450532				
				TOTAL	\$ 475,524.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	000000	\$ 469,098.00
Army	W53C4S	\$ 6,426.00
TOTAL		\$ 475,524.00