



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0087/0010 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to decrease the dollar amount for the contractors expenses for the Army Symposium that was held in Reno, Nevada on 28 October to 31 October 2002. The original cost of \$13,419.00 is decreased to \$9,490.00. The contractor has submitted their cost (see attachment 01) and the Government approves these costs based on the invoices received.
2. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving risk to the incorporation of the above stated change. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0087/0010 MOD/AMD 02

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AY	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>PRON: M11S6347M1 PRON AMD: 01 ACRN: AA                      AMS CD: 534522521485345</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>01-NOV-2001</td> </tr> </table> <p style="text-align: right;">\$ 9,490.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-NOV-2001				<p>\$ 9,490.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-NOV-2001												

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-99-D-0087/0010 **MOD/AMD** 02

**Name of Offeror or Contractor:** POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AY	M11S6347M1 534522521485345	AA	2 177347	13,419.00 \$	-3,929.00 \$	9,490.00
				NET CHANGE \$	-3,929.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D02P53452231E1 S11116	W52H09	\$ -3,929.00
				NET CHANGE \$ -3,929.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,419.00	\$ -3,929.00	\$ 9,490.00

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**PIIN/SIIN** DAAE20-99-D-0087/0010

**MOD/AMD** 02

**Name of Offeror or Contractor:** POWER MANUFACTURING

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S LETTER	06-NOV-2002	1PG	