



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0099/0004

MOD/AMD 02

**Name of Offeror or Contractor:** ISLAND COMPONENTS GROUP, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule for the alternating motors from 30 Jun 03 to 09 Sep 03 for 287 of the 465 motors.

2. The quantity of the alternating motors on CLIN 0001AA is reduced by 287 each, from 465 each to 178 each as outlined below.

	<u>CLIN</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
From:	0001AA	465	\$456.75	\$212,388.75
To:	0001AA	178	\$456.75	\$ 81,301.50

3. CLIN 0001AB is added for the delivery schedule change on the 287 alternating motors. The unit price for the 287 motors has been reduced by \$2.00 each from \$456.75 each to \$454.75 each as consideration for the delivery schedule change. The total value of CLIN 0001AB is \$130,513.25.

4. The total value of the delivery order is reduced by \$574.00 from \$212,388.75 to \$211,814.75.

5. All other terms and conditions remain unchanged as a result of this modification.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0099/0004 MOD/AMD 02

Name of Offeror or Contractor: ISLAND COMPONENTS GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>0001AA</p> <p>NOUN: MOTOR,ALTERNATING C                      PRON: M121CB45M1 PRON AMD: 05 ACRN: AA                      AMS CD: 070011</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 W52H092205A551 W25G1U M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 178 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0099/0004</p>	178	EA	\$ 456.75000	\$ 81,301.50
	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>0001AB</p> <p>NOUN: MOTOR,ALTERNATING C                      PRON: M121CB45M1 PRON AMD: 05 ACRN: AA                      AMS CD: 070011</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 W52H092205A551 W25G1U M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 287 09-SEP-2003</p>	287	EA	\$ 454.75000	\$ 130,513.25

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0099/0004 MOD/AMD 02

Name of Offeror or Contractor: ISLAND COMPONENTS GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0099/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0099/0004 **MOD/AMD** 02

**Name of Offeror or Contractor:** ISLAND COMPONENTS GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M121CB45M1 070011	AA	2	\$	212,388.75	\$	-131,087.25	\$	81,301.50
0001AB	M121CB45M1 070011	AA	2	\$	0.00	\$	130,513.25	\$	130,513.25
					NET CHANGE	\$	-574.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ -574.00
					NET CHANGE \$ -574.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 212,388.75	\$ -574.00	\$ 211,814.75