

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0117/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: BF SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order, 0006, is to award 56 each, Inverter, CLINs 0001AF and 0001AG, at the unit price of \$1,042.00 for a total contract price of \$58,352.00
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0117/0006 MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AF	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: STATIC POWER INVERTER SECURITY CLASS: Unclassified PRON: M11E4346M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532147</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 W52H092066T615 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 13-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT ROCK ISLAND ARSENAL BLDG 211 FLAGLER ST ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0117/0006</p>	10	EA	\$ 1,042.00000	\$ 10,420.00
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: STATIC POWER INVERTER SECURITY CLASS: Unclassified PRON: M12E1322M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532143</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 W52H092066T616 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 13-JUN-2002 002 10 13-JUL-2002 003 10 13-AUG-2002</p>	46	EA	\$ 1,042.00000	\$ 47,932.00

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Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	10 13-SEP-2002				
005	6 13-OCT-2002				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT ROCK ISLAND ARSENAL BLDG 211 FLAGLER ST ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0117/0006				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0117/0006 **MOD/AMD**

Name of Offeror or Contractor: BF SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0001AF	M11E4346M1	AA	2	21	12035000016D6D02P53450531E9	S11116	17A346	W52H09	\$	10,420.00	
53450532147											
0001AG	M12E1322M1	AB	2	21	22035000026D6D02P53450531E9	S11116	27A322	W52H09	\$	47,932.00	
53450532143											
									TOTAL	\$	58,352.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING	OBLIGATED
<u>NAME</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	12035000016D6D02P53450531E9	S11116	W52H09	\$ 10,420.00
Army	AB	21	22035000026D6D02P53450531E9	S11116	W52H09	\$ 47,932.00
						TOTAL \$ 58,352.00