

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S010 MOD/AMD P00055	Page 2 of 6
---------------------------	---	--------------------

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to de-obligate the balance remaining on CLINS 0003AA and 0003AB.
2. CLIN 0003AA is de-obligated \$3,547.00, from \$23,160.00 to \$19,613.00. CLIN 0003AB is de-obligated \$4,797.87, from \$5,000.00 to \$202.13.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 054 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S010 MOD/AMD P00055

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR TECHNICAL ASSISTANCE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HETS M1000 CONTCTR TECH SPT PRON: J612F510J6 PRON AMD: 05 ACRN: AA AMS CD: 511083</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 30</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 19,613.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 30	AS REQUIRED	30	DA		\$ 19,613.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 30	AS REQUIRED										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S010 MOD/AMD P00055

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>TRANSPORTATION COST FOR TECH ASSISTANCE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1000 TRANS FOR CONT TECH SPT PRON: J612F511J6 PRON AMD: 05 ACRN: AA AMS CD: 511083</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 202.13</p>	1	LO		\$ 202.13

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S010 **MOD/AMD** P00055

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-01-C-S010

MOD/AMD P00055

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	J612F510J6 511083 A1105011EHHT	AA	1 1ZHT19	\$	23,160.00	\$	-3,547.00	\$	19,613.00
0003AB	J612F511J6 511083 A1105011EHHT	AA	1 1ZHT19	\$	5,000.00	\$	-4,797.87	\$	202.13
					NET CHANGE	\$	-8,344.87		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	12035000016D6D12P51108331E1	S20113	W56HZV	\$ -8,344.87
						NET CHANGE \$ -8,344.87

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	46,445,492.00	\$	-8,344.87	\$	46,437,147.13