



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-01-D-N009/0006

MOD/AMD 01

**Name of Offeror or Contractor:** SYNERGETIC TECHNOLOGIES GROUP

## SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0006 UNDER DAAE07-01-D-N009

NOUN: LIGHT, EXTENSION  
NSN: 6230-01-161-5353PRON: EH-35S105-EH  
QTY: 487 EACH

1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0006, UNDER DAAE07-01-D-N009, IS TO PROVIDE THE CONTRACTOR WITH A 'NO COST' EXTENSION TO 100 EACH (ONLY) PARTS, DUE TO MISCALCULATIONS BY THE GOVERNMENT WHEN THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE WAS ESTABLISHED.
2. THE QUANTITY OF 100 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 001, UNDER DOC REL CODE 001, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W25G1U (NEW CUMBERLAND), ON JUNE 01, 2004.
3. THIS SCHEDULE HAS BEEN EXTENDED FROM JUNE 01, 2004, TO A NEW SCHEDULE OF NOVEMBER 04, 2004.
4. ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR, IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.
5. THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION 01 TO DELIVERY ORDER 0006 UNDER DAAE07-01-D-N009 ARE HEREBY SATISFIED.
6. ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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 PIIN/SIIN DAAE07-01-D-N009/0006 MOD/AMD 01

Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0013	NSN: 6230-01-161-5353 FSCM: 97403 PART NR: 13205E3768-2 SECURITY CLASS: Unclassified																																																	
0013AA	<p data-bbox="264 573 456 594"><u>3RD ORDERING YEAR</u></p> <p data-bbox="264 653 760 726">                         NOUN: LIGHT, EXTENSION                          PRON: EH35S105EH PRON AMD: 01 ACRN: AA                          AMS CD: 070011                     </p> <p data-bbox="264 785 748 940"> <u>Packaging and Marking</u>                          PACKAGING/PACKING/SPECIFICATIONS:                          REFERENCE PACKAGING REQUIREMENTS SHEET                          UNIT PACK: 001                          LEVEL PRESERVATION: Commercial                          LEVEL PACKING: Commercial                     </p> <p data-bbox="264 999 727 1052"> <u>Inspection and Acceptance</u>                          INSPECTION: Origin ACCEPTANCE: Origin                     </p> <p data-bbox="264 1104 849 1314"> <u>Deliveries or Performance</u>                          DOC SUPPL  <table border="1" data-bbox="264 1157 849 1209"> <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>W56HZV3255T776</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 849 1314"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>04-NOV-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>01-JUL-2004</td> </tr> </tbody> </table> </p> <p data-bbox="264 1367 513 1388">FOB POINT: Destination</p> <p data-bbox="264 1419 781 1545"> <u>SHIP TO: FREIGHT ADDRESS</u>                          (W25G1U) XU TRANSPORTATION OFFICER                          DDSP NEW CUMBERLAND FACILITY                          BUILDING MISSION DOOR 113 134                          NEW CUMBERLAND PA 17070-5001                     </p> <p data-bbox="386 1608 727 1650"> <u>CONTRACT/DELIVERY ORDER NUMBER</u>                          DAAE07-01-D-N009/0006                     </p> <p data-bbox="264 1692 849 1923"> <table border="1" data-bbox="264 1692 849 1745"> <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>002</td> <td>W56HZV3255T777</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1766 849 1923"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>02-AUG-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>02-SEP-2004</td> </tr> <tr> <td>003</td> <td>87</td> <td>04-OCT-2004</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3255T776	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	100	04-NOV-2004	002	100	01-JUL-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3255T777	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	100	02-AUG-2004	002	100	02-SEP-2004	003	87	04-OCT-2004	487	EA	\$ 382.00000	\$ 186,034.00
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	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N009/0006</p>				