

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

PIIN/SIIN DAAE07-99-D-S024/0009

MOD/AMD 03

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 03 TO DELIVERY ORDER 0009 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$307,344.00

AMOUNT ADDED BY THIS ACTION: \$0.00

CURRENT DOLLAR AMOUNT: \$307,344.00

1. This modification changes the following:

a. The NSN for Item 0004 on Delivery Order 0009 is changed to 2330-01-506-5979. The NSN change was the result of Modification P00005 which incorporated CKT-ECP-001.

b. Revises the delivery schedule for CLIN 0004AA to have 10 of the 14 Desert Tan 686 CKTs delivered on 31 August 2004. The other 4 Desert Tan 686 CKTs and the 2 Green 383 CKTs are still to be delivered on 30 September 2004.

2. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S024/0009 MOD/AMD 03

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0004	NSN: 2330-01-506-5979 SECURITY CLASS: Unclassified																									
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CKT - HARDWARE PRON: W146B0782T PRON AMD: 02 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPR4ES6R00604</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 <table border="1"> <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>W80SBG4068T078</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>31-AUG-2004</td> </tr> <tr> <td>002</td> <td>6</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0009</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80SBG4068T078	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	10	31-AUG-2004	002	6	30-SEP-2004	16	EA	\$ 18,169.00000	\$ 290,704.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W80SBG4068T078	Y00000	M		3																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	31-AUG-2004																								
002	6	30-SEP-2004																								
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CKT - SMALL ASL KITS PRON: W146B0802T PRON AMD: 01 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPR4ES6R00604</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	8	EA	\$ 1,105.00000	\$ 8,840.00																					

