

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-P-0559**MOD/AMD** P00001**Name of Offeror or Contractor:** BAY ELECTRONICS INC.SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT DELIVERY SCHEDULE FROM 30 SEP 2004 to 31 DEC 20004.
2. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES CURRENTLY EXISTING EXCUSE ANY FAILURE TO EFFECT THE NEW DELIVERY SCHEDULE SPECIFIED IN THIS MODIFICATION.
3. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$250.00 FROM \$38,316.96 TO \$38,066.96.
4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0559 MOD/AMD P00001

Name of Offeror or Contractor: BAY ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|----|----|--------------|--------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH387176EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV32323130</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>20</td> <td>31-DEC-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST 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> W56HZV-04-P-0559/0000</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV32323130 | W25G1U | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 20 | 31-DEC-2004 | | | | 20 | EA | \$ ** N/A ** | \$ 10,393.60 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV32323130 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 20 | 31-DEC-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>52</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH3A8361EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> | 52 | EA | \$ 532.18000 | \$ 27,673.36 | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0559 MOD/AMD P00001

Name of Offeror or Contractor: BAY ELECTRONICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <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 W56HZV3253T785 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 34 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST 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> W56HZV-04-P-0559/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3253T786 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0559/0000</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0559

MOD/AMD P00001

Name of Offeror or Contractor: BAY ELECTRONICS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AA | EH387176EH 060011 | AA | 2 | \$ 10,643.60 | \$ -250.00 | \$ 10,393.60 |
| | | | | NET CHANGE | \$ -250.00 | |

| <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 | 97 X4930AC9D 6D | 26KB S20113 | \$ -250.00 |
| | | | | NET CHANGE \$ -250.00 |

| | <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: | \$ 38,316.96 | \$ -250.00 | \$ 38,066.96 |