

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-04-P-0769

MOD/AMD P00001

Name of Offeror or Contractor: MERTRONICS CORPORATION

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO GOVERNMENT PURCHASE ORDER W56HZV-04-P-0769

NOUN: ELECTRONIC COMPONENT

PRON: EH-492585-EH

NSN: 5998-01-409-1030

QTY: 42 EACH

FIRST ARTICLE TESTING REQUIRED

HAS AN UNEXERCISED 100% OPTION QUANTITY

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER W56HZV-04-P-0769, IS TO CHANGE THE SOLDERING REQUIREMENTS TO THAT WHICH WAS RECOMMENDED BY JOSEPH BANKS, QUALITY ASSURANCE ELECTRONICS SPECIALIST SOLDERING CONSULTANT, AT THE REQUEST OF THE ADMINISTRATIVE CONTRACTING OFFICER (ACO), PATRICIA INFANTE.

2. THE ACO SENT A CONTRACT DEFICIENCY PACKAGE RECOMMENDATION/DEFICIENCY REPORT (DD FORM 1716), TO DARYL F. WITTE, THE PROCURING CONTRACTING OFFICER (PCO). THE PCO FORWARDED THE DD FORM 1716 TO THE APPROPRIATE TACOM ENGINEERING GROUP, FOR REVIEW. APPROVAL TO THE ACO'S REQUEST WAS GRANTED BY THE COGNIZANT ENGINEER ON SEPTEMBER 09, 2004.

3. THE APPROVED DD FORM WAS SIGNED BY THE PCO ON SEPTEMBER 09, 2004 AND IT WILL BE INCLUDED AS AN ATTACHMENT TO THIS MODIFICATION P00001, ONCE THIS MODIFICATION APPEARS ON TACOM'S WEBPAGE.

4. THE DESCRIPTION OF THE DEFICIENCY AND APPROPRIATE RECOMMENDATION ON THE DD FORM 1716, READS AS FOLLOWS:

Mertronics is unable to meet the soldering requirements of Mil-STD-2000 and Mil-HDBK-454 Guideline 9. Mertronics is currently working to a different Industry Standard (IPC 610).

It is recommended by Joseph Banks, Quality Assurance Electronics Specialist Soldering Consultant, located in DCMAE Boston, that the soldering requirement be changed to ANSI/J-STD-001C.

5. MODIFICATION P00001 INCORPORATES THAT REQUESTED CHANGE INTO W456HZV-04-P-0769.

6. THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION P00001 TO W56HZV-04-P-0769 ARE HEREBY SATISFIED.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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 PIIN/SIIN W56HZV-04-P-0769 MOD/AMD P00001

Name of Offeror or Contractor: MERTRONICS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5998-01-408-1030 FSCM: 19207 PART NR: 12438835 SECURITY CLASS: Unclassified																																																
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ELECTRONIC COMPONENT PRON: EH492585EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12438835 DATE: 30-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE 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>W56HZV33302314</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>12</td> <td>10-SEP-2005</td> </tr> </table> <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> W56HZV-04-P-0769/0000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W56HZV33302315</td> <td>W25G1U</td> <td>J</td> <td></td> <td>3</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>30</td> <td>10-SEP-2005</td> <td colspan="3"></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV33302314	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	10-SEP-2005	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV33302315	W25G1U	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	10-SEP-2005				42	EA	\$ 625.00000	\$ 26,250.00
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Name of Offeror or Contractor: MERTRONICS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>FOB POINT: Destination</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-0769/0000</p> <p><u>DATA ITEM: FIRST ARTICLE TEST & REPORT</u></p> <p>NOUN: FIRST ARTICLE TEST & REPORT</p> <p>The <u>1 EA</u> listed on this schedule page means <u>1 EACH</u>. The 1 EACH refers to 1 test report covering the First Article Test. NSP = Not Separately Priced</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: QS 12360905</p> <p>FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING". (SEE CLAUSE 52.209-3.)</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$3,500.00_ IS INCLUDED IN THE TOTAL AMOUNT FOR PRODUCTION CLIN 0001AA.</p> <p>(End of narrative C001)</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></p>	1	EA	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>

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Name of Offeror or Contractor: MERTRONICS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 15-APR-2005 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00002) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0769/0000				
0002	FSCM: 19207 PART NR: 12438835 SECURITY CLASS: Unclassified				
0002AA	"UNEXERCISED" OPTION QUANTITY NOUN: ELECTRONIC COMPONENT OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12438835 DATE: 30-DEC-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B	42	EA	\$ 625.00000	\$ 26,250.00

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PIIN/SIIN W56HZV-04-P-0769

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	APPROVED CONTRACT DATA PACKAGE RECOMMENDATION (DD 1716)	09-SEP-2004	001	ELECTRONIC IMAGE