



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0864 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> R & D ELECTRONICS, INC.		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION P00001 TO PURCHASE ORDER W56HZV-04-P-0864 IS:

1. To delete CLIN 0001AB, FIRST ARTICLE TEST REPORT.
2. To add the following inspection requirement to CLIN 0001AA -"AS A CONDITION OF FAT WAIVER, R&D WILL PERFORM A 'CONTROL TEST' DURING MID PRODUCTION CONSISTING OF (1) SUBMERGENCE TEST AND (2) WEIGHT VERIFICATION CHECK
3. To reduce CLIN 0001AA by \$2,500.00 from \$50,000.00 to \$47,500 as a result of the FAT waiver.
4. To revise the TDPL date from 05-FEB-04 to 03-SEP-04.
5. To revise delivery under CLIN 0001AA from 25-APR-2005 to 01-FEB-2005 as a result of
  - a) Drawing delays
  - b) Deletion of First Article Test Requirements
  - c) Negotiated extension with consideration
6. To reduce CLIN 0001AA by \$918.40 in consideration for 58 Days of delivery extension (5-DEC-04 to 1-FEB-05) from \$47,500.00 to \$46,581.60.
7. All other terms and conditions shall remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0864 MOD/AMD P00001

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: WIRING HARNESS,BRAN                      PRON: EH4RA125EH PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>AS A CONDITION OF FAT WAIVER, R&amp;D WILL PERFORM                      A 'CONTROL TEST' DURING MID PRODUCTION                      CONSISTING OF (1) SUBMERGENCE TEST AND                      (2) WEIGHT VERIFICATION CHECK</p> <p>(End of narrative E001)</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>W56HZV4023S859</td> <td>W45G19</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>40</td> <td>01-FEB-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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-0864/0000</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	W56HZV4023S859	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	40	01-FEB-2005				40	EA	\$ 1,164.54000	\$ 46,581.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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001	40	01-FEB-2005																											
0001AB	<u>DELETED</u>																												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-P-0864

**MOD/AMD** P00001

**Name of Offeror or Contractor:** R & D 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	EH4RA125EH 060011	AA	2	\$ 50,000.00	\$ -3,418.40	\$ 46,581.60
				NET CHANGE	\$ -3,418.40	

<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	\$ -3,418.40
				NET CHANGE \$ -3,418.40

	<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:	\$ 50,000.00	\$ -3,418.40	\$ 46,581.60