



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-04-P-0903

MOD/AMD P00001

**Name of Offeror or Contractor:** SW ELECTRONICS AND MFG CORP

## SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-P-0903, MODIFICATION P00001

CONTRACT FOR CIRCUIT CARD ASSEMBLY

PRIOR NET VALUE OF CONTRACT: \$22,587.60

TOTAL THIS ACTION: 2,799.90

NEW CONTRACT VALUE: \$25,387.50

- a. This is a bilateral modification.
- b. This modification is issued to extend the purchase order delivery schedule for CLIN 0001AA and the manufacture and delivey of a complete set of Gerber Files for P/N: 12259255.
- c. The Contractor will have 120 days from the date of this modification to deliver two (2) Final Assembly P/N 12259253 to the Government for testing. The Government will complete testing within 21 days after receiving the test parts.
- d. Contractor must notify the engineer, Mr. Valentine W. Majeski at (586) 574-8748 or email Majeskv@tacom.army.mil prior to shipment of the Final Assemblies for testing. The test parts and Gerber Files will be delivered to the Government at the following address:  
  
TACOM - WARREN (BLDG. 200A)  
TARDEC (AMSRD-TAR-E/HCV)  
ATTN: Valentine W. Majewski  
6501 E. Eleven Mile Rd  
Warren, MI 48397-5000
- e. The Contractor will delivery all 30 Circuit Card Assemblies within 45 days after receipt of approved Final Assemblies to Tracy, CA as stated in the purchase order.
- f. The delivery schedule is changed to read 18 JUN 2005 and is subject to further revision if any of the schedule mentioned above falls behind.
- g. The total amount of the order is increased by \$2,799.90 as shown above.
- h. All other terms and conditions remain unchanged and in full force and effect.

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

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0903 MOD/AMD P00001

Name of Offeror or Contractor: SW ELECTRONICS AND MFG CORP

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>NOUN: CIRCUIT CARD ASSEMB                      PRON: EH4Y6166EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12259253                      DATE: 06-FEB-2004</p> <p>NOTES: 1. QUALIFIED PRODUCTS LISTS (QPL's)                      APPLY TO ITEM COMPONENT(S)/                      SUBASSEMBLY(IES).</p> <p>2. TDP is competitive with purchased                      parts estimated at 10 - 50% of the                      total item cost.</p> <p>3. Purchased Part: 12259059.</p> <p>4. STABLE BASE MYLAR REQUIRED -                      12259255.</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      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>W56HZV4028T6001</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>30</td> <td>25-MAY-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></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	W56HZV4028T6001	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	25-MAY-2005	30	AY	\$ 846.25000	\$ 25,387.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV4028T6001	W62G2T	J		2																		
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001	30	25-MAY-2005																					

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0903 MOD/AMD P00001

Name of Offeror or Contractor: SW ELECTRONICS AND MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p style="text-align: center;">W56HZV-04-P-0903/0000</p> <p><u>OPTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMBLY</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>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.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12259253                      DATE: 06-FEB-2004</p> <p>NOTES: 1. QUALIFIED PRODUCTS LISTS (QPL's) APPLY TO ITEM COMPONENT(S)/ SUBASSEMBLY(IES).</p> <p>2. TDP is competitive with purchased parts estimated at 10 - 50% of the total item cost.</p> <p>3. Purchased Part: 12259059.</p> <p>4. STABLE BASE MYLAR REQUIRED - 12259255.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      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</p>	30	AY	\$ 752.92000	\$ 22,587.60

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Name of Offeror or Contractor: SW ELECTRONICS AND MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001</p> <p>DEL REL CD QUANTITY DEL DATE                      001 30 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-04-P-0903/0000</p>				

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-04-P-0903

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SW ELECTRONICS AND MFG CORP

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	EH4Y6166EH 060011	AA	2	\$ 22,587.60	\$ 2,799.90	\$ 25,387.50
				NET CHANGE	\$ 2,799.90	

<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	W56HZV \$ 2,799.90
				NET CHANGE \$ 2,799.90

	<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:	\$ 22,587.60	\$ 2,799.90	\$ 25,387.50