

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1138 MOD/AMD P00002	Page 2 of 3
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

SUPPLEMENTAL INFORMATION

1. Modification number P00001 is being issued to add the DoDAAC to CLIN 0002AA.
2. CLIN 0002AA is revised to add the DoDAAC of M27121.
3. The total amount of the purchase order remains the same at \$27,000.00
4. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1138 MOD/AMD P00002

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: REPAIR 4 GPIA TTM PRON: T142T1044K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M2712104MP00018</p> <p>(End of narrative B001)</p> <p>The contractor shall repair four each GPIA thermal test modules. The repair cost cannot exceed \$24,000. In the event that the estimate to repair exceeds \$24,000, the contractor shall provide a cost estimate to the PCO. A contract modification will be required before the contractor can proceeding with the repair effort.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Upon completion of repairs, the contractor shall ship the GPIA modules to the following address;</p> <p>M27121 Commanding Officer Attn: WO Duke/GySgt Frost OMC, Fire Control, Bldg SC-286 2d Maint Bn, 2d FSSG Camp Lejuene, NC 28542 M/F W56HZV-04-P1138</p> <p>POC: GySgt Frost (910) 451-6086</p> <p>(End of narrative F001)</p>		LO	<p>Est Cost: \$22,222.24 Fixed Fee: \$ 1,777.76 TOTAL: \$24,000.00</p>	<p>\$ 24,000.00</p>