

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-1212**MOD/AMD** P00001**Name of Offeror or Contractor:** SSI TECHNOLOGY, INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO W56HZV-04-P-1212

1. The purpose of Modification P00001 is to divert 9 each from Ft. Carson to Ft. Hood.
2. This modification

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1212 MOD/AMD P00001

Name of Offeror or Contractor: SSI TECHNOLOGY, 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>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1A2 MCB ELECTRICAL PRON: EH4Y1437EH PRON AMD: 04 ACRN: AA AMS CD: 070011</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>W9108G4097A006</td> <td>W81XF9</td> <td>J</td> <td>W81XF9</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">IIN</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>15-DEC-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81XF9) SR 0004 CS BN 4ID BLDG 11028 AWCFSF CORNER NORTH AVE AND 27TH AVE FORT HOOD TX 76544-5060</p> <p>MARK FOR: SR 0004 CS BN 4ID BLDG 11028 AWCFSF CORNER NORTH AVE AND 27TH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1212/0000</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>W9108G4097A008</td> <td>W9108G</td> <td>J</td> <td>W9108G</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">IIN</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>15-DEC-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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	W9108G4097A006	W81XF9	J	W81XF9	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIN					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	15-DEC-2004				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	W9108G4097A008	W9108G	J	W9108G	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIN					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	15-DEC-2004				18	EA	\$ 1,794.33000	\$ 32,297.94
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PIIN/SIIN W56HZV-04-P-1212

MOD/AMD P00001

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>MARK FOR: XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1212/0000</p>				