



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-T179 <b>MOD/AMD</b> P00003	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> ELECTRONIC CONNECTORS, INCORPORATED		

SUPPLEMENTAL INFORMATION

The purpose of this Modification P00003 is as follows:

1. A protest was initiated on this contract by another contractor and a "Stop Work Order" was issued to awardee until resolution of protest. Price of parts from sub-contractor went up due to increase in economy. Due to inflation of part it caused an increase to the unit price of 112 cable assemblies. The increase was \$21.00 per cable assembly.
2. The increase on PRON EH3A8385EH was \$609.00 and the increase on PRON EH3A8384EH was \$1,743.00.
3. The total Contract value of order is increased by \$2,352.00 from \$48,552.00 to \$50,904.00.
4. Therefore, the contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
5. All other terms and conditions will remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-T179 MOD/AMD P00003

Name of Offeror or Contractor: ELECTRONIC CONNECTORS, INCORPORATED

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>83</p> <p>NOUN: WIRING HARNESS,BRAN                      PRON: EH3A8384EH PRON AMD: 04 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      MIL-STD-2073-1D                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>W56HZV3258T782</td> <td>W31G1Z</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>83</td> <td>31-DEC-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-T179/0000</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	W56HZV3258T782	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	83	31-DEC-2004				83	EA	\$ 454.50000	\$ 37,723.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W56HZV3258T782	W31G1Z	J		1																								
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001	83	31-DEC-2004																											
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>29</p> <p>NOUN: WIRING HARNESS,BRAN                      PRON: EH3A8385EH PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      MIL-STD-2073-1D                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p>	29	EA	\$ 454.50000	\$ 13,180.50																								



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-04-P-T179

**MOD/AMD** P00003

**Name of Offeror or Contractor:** ELECTRONIC CONNECTORS, INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH3A8384EH 070011	AA	2	\$	35,980.50	\$	1,743.00	\$	37,723.50
0002AA	EH3A8385EH 070011	AA	2	\$	12,571.50	\$	609.00	\$	13,180.50
					NET CHANGE	\$	2,352.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6D 6D	26FB S20113	W56HZV	\$	2,352.00
						NET CHANGE	\$ 2,352.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	48,552.00	\$	2,352.00	\$	50,904.00