

2. Amendment/Modification No. P00001	3. Effective Date 2003MAR14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RSL ELECTRONICS USA INC 70 ROUND HILL RD POUGHKEEPSIE NY 12603-5125 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-C-0044
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB24
Code 0WKM4 Facility Code 01BB2		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAR14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-03-C-0044**MOD/AMD** P00001**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 IS TO ADD THE FOLLOWING: TACOM-RI WILL PROVIDE THE BELOW LISTED GOVERNMENT FURNISHED MATERIAL (GFM), IN SUPPORT OF M94 MUZZLE VELOCITY SYSTEM PRODUCTION ON THIS CONTRACT. THE BELOW LISTED GFM WILL BE INCORPORATED INTO THE END ITEM THE M94 MVS WHICH IS A DELIVERABLE CLIN 0001AA ON THIS CONTRACT. THIS GFM WILL BE SHIPPED FOB DESTINATION TO RSL ELECTRONICS INC. SUBCONTRACTOR FACILITY BORISH MANUFACTURING CORPORATION 4511 EAST PARIS AVENUE, S.E., GRAND RAPIDS, MI 49512-4010 CAGE CODE 01BB2. THIS GFM SHOULD ARRIVE AT THE SUBCONTRACTOR'S PLANT NO LATER THAN 90 DAYS AFTER THE EFFECTIVE DATE OF THIS MODIFICATION. IF THE GFM DOES NOT ARRIVE WITHIN 90 DAYS PLEASE NOTIFY LINDA MAES THE CONTRACT SPECIALIST AT (309) 782-3657.

60 EACH, NON-RECHARGEABLE LITHIUM BATTERIES BA-5590/U, NSN: 6135-01-438-9450

2. THE DODAAC FOR THIS CONTRACT IS CMASD9.
3. THERE IS NO CHANGE TO THE DOLLAR VALUE OF THE CONTRACT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***