

2. Amendment/Modification No. 04	3. Effective Date 2003FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Large 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. DAAE20-98-G-0004/0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR06
Code 24290 Facility Code		

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

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:	Supplemental Agreement
<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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
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 2003FEB19

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-G-0004/0046**MOD/AMD** 04**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

Direct Support Electrical System Test Sets (DSESTS)

CLIN: 0001AA

CLIN: 0001AB

NOUN: DSESTS CSFM MODULE KITS

NOUN: DSESTS PROTOTYPE CARD UPGRADE

NSN: NONE

NSN: NONE

P/N: 12993994-KIT-US

P/N: PE 71115

1. The purpose of this Modification 04 is to revise Sub Clins 0001AA and 0001AB as follows, and as provided in Schedule B to this modification:
 - a. extend the delivery schedules; and,
 - b. revise the "Ship To" and "Mark For" addresses.
2. Earlier delivery and partial shipments are authorized at no additional cost.
3. This modification is issued at no cost to either party. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0046 MOD/AMD 04

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY - PM ABRAMS</u></p> <p>NOUN: DSESTS CSFM MODULE KITS PRON: 471TSU0147 PRON AMD: 02 ACRN: AA AMS CD: 312065</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1110D051 CMANNY M 1 <u>PROJ CD BRK BLK PT</u> BRX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2002 002 1 31-OCT-2002 003 0 30-NOV-2002 004 9 31-DEC-2002 005 5 31-JAN-2003 006 5 28-FEB-2003 007 10 31-MAR-2003 008 10 30-APR-2003 009 10 30-MAY-2003 010 15 30-JUN-2003 011 15 30-JUL-2003 012 15 30-AUG-2003 013 8 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	104	EA	\$ 68,159.92450	\$ 7,088,632.15

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0046 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	<p>DAAE20-98-G-0004/0046</p> <p><u>DISREGARD PREVIOUS "SHIP TO" ADDRESS</u></p> <p><u>REVISED "SHIP TO" / "MARK FOR" INSTRUCTIONS:</u></p> <p>SHIP TO: DODAAC W8007A</p> <p>XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K. ST, BLDG 499 TEXARKANA, TX 75507</p> <p>MARK FOR: SPECIAL PROJECT BRX: BECKY WEST (903) 334-4944/3897</p> <p>(End of narrative F001)</p>																																							
0001AB	<p><u>PRODUCTION QUANTITY - PM ABRAMS</u></p> <p>NOUN: DSESTS PROTOTYPE CARD UPGRADE PRON: 471TSU0147 PRON AMD: 02 ACRN: AA AMS CD: 312065</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W56HZV1110D051</td> <td>CMANNY</td> <td>M</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td>BRX</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0046</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV1110D051	CMANNY	M	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		BRX				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	28-FEB-2003			3	EA	\$ 35,058.28000	\$ 105,174.84
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