

2. Amendment/Modification No.  0002	3. Effective Date  2003FEB26	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-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No.  DAAE20-02-R-0246		9B. Dated (See Item 11)  2002OCT23		
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)		
Code		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. 2003MAR10 04:00pm

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 2 signed 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)

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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)
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-R-0246**MOD/AMD** 0002**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO DEFINE THE ORDERING PERIODS AND PROVIDE THE ESTIMATED YEARLY QUANTITIES. THE NEW OPENING DATE WILL BE 10 MAR 03.

2. THIS SOLICITATION IS MADE ON THE BASIS OF FOB DESTINATION. THE DESTINATIONS ARE AS FOLLOWS: XU TRANSPORTATION OFFICER, DDSP NEW CUMBERLAND FACILITY, BUILDING MISSION DOOR 113 134, NEW CUMBERLAND, pa 17070-5001 AND XU DEF DIST DEPOT SAN JOAQUIN, 25600 S. CHRISMAN ROAD, REC WHSE 10 PH 209-839-4307, TRACY, CA 95376-5000.

3. THE ESTIMATED YEARLY QUANTITIES ARE AS FOLLOWS:

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
CLIN 0001AA	300	400	400	400	400
CLIN 0002AA	500	400	500	500	500

4. THE ORDERING PERIODS ARE: YEAR 1 FROM DATE OF AWARD THROUGH 365 DAYS AND YEARS 2 THROUGH 5 CONSECUTIVELY.

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FSCM: 19200 PART NR: 7680256 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: SEAT, BALL SOCKET  NSN: 1290-00-692-1516  FOR ESTIMATED QUANTITIES AND PRICING SEE THE ATTACHED PRICING EVALUATION SUMMARY.  SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  SHIP TO: W25G1U XU TRANSPORTATION OFFICE DOSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  (End of narrative B001)				
0002	<u>Packaging and Marking</u>  FSCM: 19200 PART NR: 7680257 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: SEAT, BALL SOCKET  NSN: 1290-00-692-1515  FOR ESTIMATED QUANTITIES AND PRICING SEE THE ATTACHED PRICING EVALUATION SUMMARY.  SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-R-0246 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>25600 S. CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DOSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				