

2. Amendment/Modification No.  0008	3. Effective Date  2000JUL17	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-B CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@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.  DAAE20-00-T-0092
			9B. Dated (See Item 11) 2000FEB24
	<input type="checkbox"/>		10A. Modification Of Contract/Order No.
			10B. Dated (See Item 13)

**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. 2000JUL28 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 5**

PIIN/SIIN DAAE20-00-T-0092

MOD/AMD 0008

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT 0008 IS TO CORRECT THE QUANTITIES LISTED IN AMENDMENT 0007 UNDER CLINS 0001AA, 0001AB AND 0001AC AS FOLLOWS:

0001AB FROM 2 TO 1

0001AC FROM 56 EACH TO 28 EACH

0001AD FROM 56 EACH TO 28 EACH

2. THE TOTAL QUANTITY LISTED UNDER CLIN 0001 OF 28 EACH IS CORRECT.

3. AS A RESULT OF THIS AMENDMENT, THE CLOSING DATE FOR RECEIPT OF OFFERS IS EXTENDED FROM 20 JULY 2000, 4:00 PMCT TO 28 JULY 2000, 4:00 PMCT

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

\*\*\* END OF NARRATIVE A008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SHN DAAE20-00-T-0092 MOD/AMD 0008

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>PROTOTYPE ITEM</u>  NOUN: CIRCUIT CARD ASSY SECURITY CLASS: Unclassified <u>With First Article Approval</u>  Delivery Shall Be FOB Destination  Without First Article Approval (Delivery of 0001AB & 0001AC Not Required) Delivery Shall Be FOB Destination   (End of narrative B001)	28	EA	\$ _____  \$ _____	\$ _____  \$ _____																		
0001AB	<u>Packaging and Marking</u>  <u>DATA ITEM</u>  NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M101D007M1 PRON AMD: 01 AMS CD: 070011JEBL1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>CMAN8L</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>1</td> <td>0128</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZ55) TACOM-ROCK ISLAND ATTN AMSTA-LC-CT ROCK ISLAND IL 61299-7630	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		CMAN8L			3	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	1	0128				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		CMAN8L			3																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	1	0128																					
0001AC	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-382-4390 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12932367 SECURITY CLASS: Unclassified PRON: M101D007M1 PRON AMD: 01																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-T-0092 MOD/AMD 0008

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 070011JEBL1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0993208H02 CMAN8L J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 28 0240  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001				
0001AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 5998-01-382-4390 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12932367 SECURITY CLASS: Unclassified PRON: M101D007M1 PRON AMD: 01 AMS CD: 070011JEBL1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0993208H02 CMAN8L J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 28 0128  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001				
0002	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  SECURITY CLASS: Unclassified				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-T-0092      **MOD/AMD** 0008

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**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				