

2. Amendment/Modification No. 0004	3. Effective Date 2001FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

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	
--------------------------------------------------------------------------------------------------------------------------------------------------------	------	--------	-------------------------------------------	------	--

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-R-0163
	<input type="checkbox"/>		9B. Dated (See Item 11) 2000SEP22
	<input type="checkbox"/>		10A. Modification Of Contract/Order No.
	<input type="checkbox"/>		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. 2001FEB23 03:45pm

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) FMS REQUIREMENT

**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 6**

PIIN/SIIN DAAE20-00-R-0163

MOD/AMD 0004

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT 0004 IS TO:

a. REVISE THE SCOPE OF WORK AS SHOWN AT ATTACHMENT 010.

(1) PARAGRAPH 2.2.1.1 - ALL REFERENCE TO EXHIBIT A, MANDATORY REPLACEMENT PARTS LIST IN PARAGRAPH 2.2.1 HAS BEEN REMOVED. ALL PARTS LISTED IN EXHIBIT A HAVE BEEN ADDED TO EXHIBIT B AND ARE INCLUDED IN TASK B: UPGRADE/FIRM FIXED PRICE. IN ADDITION, THREE NEW PARTS HAVE BEEN ADDED:

PART NUMBER	ITEM	QUANTITY
** 12272445	CELL ASSEMBLY, OPTICAL ELEMENT	1
M8341318-A08CC	LEAD ELECTRICAL	1
MS122121	INSERT, SCREW THREAD	1

\*\* THE CELL ASSEMBLY WILL ONLY BE REPLACED IF FOUND NON-FUNCTIONAL

(2) PARAGRAPH 2.2.1.2 ALL SENTENCES WERE REMOVED WITH THE EXCEPTION OF THE LAST SENTENCE WHICH WAS MOVED UP TO 2.2.1.1.

(3) PARAGRAPHS 2.2.1.3 THROUGH 2.2.1.7 WERE RENUMBERED AS 2.2.1.2 THROUGH 2.2.1.6

(4) PARAGRAPH 2.2.1.4 (WAS 2.2.1.5) - ADDED TO THE LAST SENTENCE: ASSUMING THE COMPONENT IS NOT LISTED IN APPENDIX "B" REQUIRING NEW COMPONENTS.

(5) PARAGRAPH 2.2.1.5 (WAS 2.2.1.6) - CHANGED THE SECOND TO THE LAST SENTENCE TO READ: ALL PARTS REPLACED DURING THE REMANUFACTURE EFFORT SHALL BE DONE IAW THE APPLICABLE DMWR.

b. CORRECT THE GOVERNMENT PART NUMBER ON ATTACHMENT 007, EXHIBIT B MANDATORY PARTS LIST PROVIDED IN AMENDMENT 0003 AS FOLLOWS:

K25882 ID PLATE 12271898 QTY: 1

c. DELETE CLIN 0001AE AND REPLACE WITH CLIN 0001AF.

d. REVISED SCOPE OF WORK AND REVISED MANDATORY PARTS LIST EXHIBIT B ARE INCLUDED AS ATTACHMENTS 010 AND 011 RESPECTIVELY.

2. AS A RESULT OF THIS AMENDMENT, THE CLOSING DATE FOR RECEIPT OF OFFERS IS EXTENDED FROM 24JAN01 3:45 PMCT TO 23FEB01, 3:45 PMCT.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-R-0163 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>NOUN: REMFG ICU/FIRST ARTICLE                      SECURITY CLASS: Unclassified                      PRON: J50NFC1347 PRON AMD: 01                      AMS CD: NFM001                      FMS CASE IDENTIFIER: EG NFM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 0</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 0                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 1 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (ZZ5555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CAW                      ROCK ISLAND IL 61299-7630</p>	1	L0	\$ _____	\$ _____
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REMANUFACTURE ICU/T&amp;M                      SECURITY CLASS: Unclassified                      PRON: J50NFC1347 PRON AMD: 01                      AMS CD: NFM001                      FMS CASE IDENTIFIER: EG NFM</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 1 30-NOV-2001</p> <p style="text-align: center;">\$</p>	1	L0	\$ _____	\$ _____
0001AE	<p><u>DELETED</u></p>				
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-074-8946                      NOUN: ICU                      FSCM: 00000</p>	75	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-R-0163 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																												
	PART NR: 12271800 SECURITY CLASS: Unclassified PRON: J50NFC2747 PRON AMD: 01 AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W56HZV1030D102</td> <td>Y00000</td> <td>M</td> <td>BEG800</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>GGX</td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-NOV-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>31-DEC-2001</td> </tr> <tr> <td>003</td> <td>4</td> <td>30-JAN-2002</td> </tr> <tr> <td>004</td> <td>4</td> <td>28-FEB-2002</td> </tr> <tr> <td>005</td> <td>4</td> <td>29-MAR-2002</td> </tr> <tr> <td>006</td> <td>4</td> <td>30-APR-2002</td> </tr> <tr> <td>007</td> <td>4</td> <td>30-MAY-2002</td> </tr> <tr> <td>008</td> <td>4</td> <td>28-JUN-2002</td> </tr> <tr> <td>009</td> <td>4</td> <td>30-JUL-2002</td> </tr> <tr> <td>010</td> <td>4</td> <td>30-AUG-2002</td> </tr> <tr> <td>011</td> <td>4</td> <td>30-SEP-2002</td> </tr> <tr> <td>012</td> <td>4</td> <td>30-OCT-2002</td> </tr> <tr> <td>013</td> <td>4</td> <td>29-NOV-2002</td> </tr> <tr> <td>014</td> <td>4</td> <td>30-DEC-2002</td> </tr> <tr> <td>015</td> <td>4</td> <td>30-JAN-2003</td> </tr> <tr> <td>016</td> <td>4</td> <td>28-FEB-2003</td> </tr> <tr> <td>017</td> <td>4</td> <td>30-MAR-2003</td> </tr> <tr> <td>018</td> <td>4</td> <td>30-APR-2003</td> </tr> <tr> <td>019</td> <td>4</td> <td>30-MAY-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1030D102	Y00000	M	BEG800	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	30-NOV-2001	002	4	31-DEC-2001	003	4	30-JAN-2002	004	4	28-FEB-2002	005	4	29-MAR-2002	006	4	30-APR-2002	007	4	30-MAY-2002	008	4	28-JUN-2002	009	4	30-JUL-2002	010	4	30-AUG-2002	011	4	30-SEP-2002	012	4	30-OCT-2002	013	4	29-NOV-2002	014	4	30-DEC-2002	015	4	30-JAN-2003	016	4	28-FEB-2003	017	4	30-MAR-2003	018	4	30-APR-2003	019	4	30-MAY-2003				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																												
001	W56HZV1030D102	Y00000	M	BEG800	1																																																																												
<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																																
GGX																																																																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																															
001	3	30-NOV-2001																																																																															
002	4	31-DEC-2001																																																																															
003	4	30-JAN-2002																																																																															
004	4	28-FEB-2002																																																																															
005	4	29-MAR-2002																																																																															
006	4	30-APR-2002																																																																															
007	4	30-MAY-2002																																																																															
008	4	28-JUN-2002																																																																															
009	4	30-JUL-2002																																																																															
010	4	30-AUG-2002																																																																															
011	4	30-SEP-2002																																																																															
012	4	30-OCT-2002																																																																															
013	4	29-NOV-2002																																																																															
014	4	30-DEC-2002																																																																															
015	4	30-JAN-2003																																																																															
016	4	28-FEB-2003																																																																															
017	4	30-MAR-2003																																																																															
018	4	30-APR-2003																																																																															
019	4	30-MAY-2003																																																																															

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-R-0163      **MOD/AMD** 0004

**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>
	REQUIRED UNDER THIS REQUISITION.  MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** DAAE20-00-R-0163

**MOD/AMD** 0004

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 010	STATEMENT OF WORK, REVISION 1	05-FEB-2001	004	
Attachment 011	EXHIBIT B MANDATORY REPLACEMENT PARTS (REVISED/CORRECTED)		001	