

2. Amendment/Modification No. P00015	3. Effective Date 2002AUG29	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 KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 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. DAAE20-98-C-0146
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP23
Code 7Z941	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: FAR 43.103(b)	
<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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220
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 2002AUG29

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN DAAE20-98-C-0146	MOD/AMD P00015	

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE, AS FOLLOWS, ADDENDUM I OF THE COMMERCIAL ASSET VISIBILITY SCOPE OF WORK (CLIN 0002) OF THE CONTRACT TO CHANGE THE SIGNAL (COLUMN 51) AND FUND CODES (COLUMNS 52-53) USED FOR MILSTRIP REQUISITIONS:

ELECTRONIC REQUESTS

1. MILSTRIP requisitions shall be submitted via the Soldier Support Network (SSN) on the internet. The URL is: <http://www-ssn.ria.army.mil/ssn/larsn.html>. Once at the internet address, complete the access request form and mark the block for DOD Contractor, which will bring up another screen that asks for the contractors CAGE code (enter 7Z941 for items on this contract). A user ID and password will be assigned for access to the SSN. Select ACALA (B14) Requisition Entry. MILSTRIP requisition authority will be granted on a case-by-case basis by the item manager at TACOM ACALA, depending on other requirements for the stock located at the contractors facility.
2. Any questions about the use of the SSN should be directed to Ray Rivero at (309)782-0042.
3. When the activity that manages the item is the same activity that manages the contract, and the item being used is reparable, for Signal (Column 51), use M; for Fund (Columns 52-53) use GH.
4. The following is a sample of the screen and data needed to complete a requisition on the SSN:

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 023 ***