

2. Amendment/Modification No. 01	3. Effective Date 2002SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	Code S3309A
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SCD C PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 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. DAAE20-99-D-0096/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP05

Code 06421 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)
ACRN: AA NET INCREASE: \$.00

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: 43.103(a)(3)	
<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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163
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 2002SEP25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-99-D-0096/0007

MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION REDUCES THE QUANTITY OF M9 PAPER ON CLIN 0001AB BY 9,233 TO A QUANTITY OF 1,164 FOR A TOTAL CLIN PRICE OF \$4,306.80. THAT QUANTITY OF 9,233 M9 PAPER WILL BE ADDED TO CLIN 0001AC FOR A TOTAL QUANTITY OF 85,697 FOR A TOTAL CLIN PRICE OF \$317,078.90. THIS WILL RESULT IN THE TRANSFER OF STOCK FROM GENERAL ISSUE TO WAR RESERVE. HOWEVER, THE TOTAL QUANTITY AND DOLLAR AMOUNT FOR THIS DELIVERY ORDER REMAIN THE SAME.

2. ALSO, AN ADMINISTRATIVE CHANGE TO THE SHIP TO ADDRESS IN SECTION B HAS BEEN MADE. IN THE ORIGINAL DELIVERY ORDER, THE SHIP TO ADDRESS WAS HIGHLIGHTED IN THE SECTION A NARRATIVE. HOWEVER, THE SHIP TO ADDRESS WAS NOT CHANGED IN SECTION B. THIS MODIFICATION MAKES THAT CHANGE.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0096/0007 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH 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</u></p> <p>NSN: 6665-00-050-8529 NOUN: M8 PAPER FSCM: 81361 PART NR: D5-67-266 SECURITY CLASS: Unclassified PRON: S62ZD020SB PRON AMD: 02 ACRN: AA AMS CD: 070031</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>W58HZ12235A250</td> <td>W22PVJ</td> <td>J</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><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>20,000</td> <td>02-FEB-2003</td> <td></td> <td>1</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>03-MAR-2003</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>20,000</td> <td>03-APR-2003</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>20,000</td> <td>05-MAY-2003</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>20,000</td> <td>05-JUN-2003</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>20,000</td> <td>07-JUL-2003</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>20,000</td> <td>07-AUG-2003</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>20,000</td> <td>08-SEP-2003</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>20,000</td> <td>08-OCT-2003</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>3,202</td> <td>08-NOV-2003</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W58HZ12235A250	W22PVJ	J		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		<u>TP CD</u>	001	20,000	02-FEB-2003		1	002	20,000	03-MAR-2003			003	20,000	03-APR-2003			004	20,000	05-MAY-2003			005	20,000	05-JUN-2003			006	20,000	07-JUL-2003			007	20,000	07-AUG-2003			008	20,000	08-SEP-2003			009	20,000	08-OCT-2003			010	3,202	08-NOV-2003			183202	BK	\$ 0.62000	\$ 113,585.24
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0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-226-5589 NOUN: M9 PAPER FSCM: 81361</p>	1164	RO	\$ 3.70000	\$ 4,306.80																																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0096/0007 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	PART NR: 5-67-280 SECURITY CLASS: Unclassified PRON: S62ZD021SB PRON AMD: 04 ACRN: AA AMS CD: 070031 <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>W58HZ12235A251</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>1,164</td> <td>29-NOV-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12235A251	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,164	29-NOV-2002													
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Name of Offeror or Contractor: TRUETECH INC

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0096/0007 **MOD/AMD** 01

Name of Offeror or Contractor: TRUETECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	S62ZD021SB 070031	AA	2	\$	38,468.90	\$	-34,162.10	\$	4,306.80
0001AC	S62ZD022SB 070011	AA	2	\$	282,916.80	\$	34,162.10	\$	317,078.90
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	434,970.94	\$	0.00	\$	434,970.94