

2. Amendment/Modification No. 02	3. Effective Date 2003JAN22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630 EMAIL: PERRYS2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LANG DIVERSIFIED INDUSTRIES 700 NORTH 5TH ST ST CHARLES MO 63301-1935 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. DAAE20-03-D-0041/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC30
Code 04GP3	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:	
<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) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369
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 2003JAN22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0041/0001**MOD/AMD** 02**Name of Offeror or Contractor:** LANG DIVERSIFIED INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ADDRESS OF THE FIRST 10 STORAGE CASES TO:

DODAAC: W57EPO
PR 788 EXP ORD DEMO TEAM
1401 SOUTH 10TH AVENUE
FORT MCCOY, WI 54656-5115

MODIFICATION 01 WILL NOT BE USED

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0041/0001 MOD/AMD 02

Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES

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>NOUN: TRANSPORT AND STORAGE CASE PRON: M11E6346M1 PRON AMD: 02 ACRN: AA AMS CD: 53450532147</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092357T615 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 28-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0041/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093014T620 W57EP0 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W57EP0) PR 788 EXP ORD DEMO TEAM 1401 SOUTH 10TH AVENUE FORT MCCOY WI 54656-5116</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0041/0001</p>	14	EA	\$ ** N/A **	\$ 3,481.24
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRANSPORT AND STORAGE CASES PRON: M12E7322M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532143</p> <p><u>Packaging and Marking</u></p>	138	EA	\$ 248.66000	\$ 34,315.08

