

2. Amendment/Modification No. P00004	3. Effective Date 2000NOV22	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-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity	<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. DAAE20-00-C-0045
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG14
Code 98247	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

KIND MOD CODE: 7 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 checked="" 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00004	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add part numbers to Clins 0005AA, Computer Electronic Unit (12991275) and Clin 0006AA, Computer Control Panel (12991274).
2. Page 3, P00003, Clin 0003AC, delivery date is changed from 01 Jan 2001, to 01 Jan 2002.
3. These changes are being accomplished at no cost to either party. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00004

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: RTNB FSCM: 00000 PART NR: 12993405 SECURITY CLASS: Unclassified PRON: 470GA44547 PRON AMD: 03 ACRN: AF AMS CD: P70300 CUSTOMER ORDER NO: CA0ZKV0MPPD441</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 W56HZV0270D052 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 002 8 01-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p>	16	EA	\$ 34,938.22000	\$ 559,011.52
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-372-0720 NOUN: COMPUTER ELECTRONICS UNIT FSCM: 00000 PART NR: 12991275 SECURITY CLASS: Unclassified PRON: J50NFC0347 PRON AMD: 03 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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></p>	100	EA	\$ 24,042.43000	\$ 2,404,243.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00004

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0006AA	<p>ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-384-5683 NOUN: COMPUTER CONTRAOL PANELS FSCM: 00000 PART NR: 12991274 SECURITY CLASS: Unclassified PRON: J50NFC0447 PRON AMD: 03 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV0087D124</td> <td>CK0PB4</td> <td>K</td> <td>BEG800</td> <td>1</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT GGX</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>8</td><td>01-AUG-2001</td></tr> <tr><td>002</td><td>4</td><td>01-SEP-2001</td></tr> <tr><td>003</td><td>4</td><td>01-OCT-2001</td></tr> <tr><td>004</td><td>4</td><td>01-NOV-2001</td></tr> <tr><td>005</td><td>4</td><td>01-DEC-2001</td></tr> <tr><td>006</td><td>4</td><td>01-JAN-2002</td></tr> <tr><td>007</td><td>4</td><td>01-FEB-2002</td></tr> <tr><td>008</td><td>4</td><td>01-MAR-2002</td></tr> <tr><td>009</td><td>4</td><td>01-APR-2002</td></tr> <tr><td>010</td><td>4</td><td>01-MAY-2002</td></tr> <tr><td>011</td><td>4</td><td>01-JUN-2002</td></tr> <tr><td>012</td><td>4</td><td>01-JUL-2002</td></tr> <tr><td>013</td><td>4</td><td>01-AUG-2002</td></tr> <tr><td>014</td><td>4</td><td>01-SEP-2002</td></tr> <tr><td>015</td><td>4</td><td>01-OCT-2002</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV0087D124	CK0PB4	K	BEG800	1	DEL REL CD	QUANTITY	DEL DATE	001	8	01-AUG-2001	002	4	01-SEP-2001	003	4	01-OCT-2001	004	4	01-NOV-2001	005	4	01-DEC-2001	006	4	01-JAN-2002	007	4	01-FEB-2002	008	4	01-MAR-2002	009	4	01-APR-2002	010	4	01-MAY-2002	011	4	01-JUN-2002	012	4	01-JUL-2002	013	4	01-AUG-2002	014	4	01-SEP-2002	015	4	01-OCT-2002	100	EA	\$ 6,206.31000	\$ 620,631.00
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