

2. Amendment/Modification No. P00017	3. Effective Date 2001SEP25	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) DCM AMERICAS (CANADA) 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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0045 <b>MOD/AMD</b> P00017	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to make a correction to an internal funding error. See Section B of this modification for correction.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 017 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00017

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1111-11-111-1111                      NOUN: RTNB DEOBLIGATION                      FSCM: 19200                      PART NR: 12993405                      SECURITY CLASS: Unclassified                      PRON: M102A269M1 PRON AMD: 04 ACRN: AB                      AMS CD: 060031JE</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> <p>DOC SUPPL</p> <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>W52H090241H740</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>1</td><td>31-JAN-2002</td></tr> <tr><td>002</td><td>1</td><td>28-FEB-2002</td></tr> <tr><td>003</td><td>1</td><td>31-MAR-2002</td></tr> <tr><td>004</td><td>1</td><td>30-APR-2002</td></tr> <tr><td>005</td><td>1</td><td>30-MAY-2002</td></tr> <tr><td>006</td><td>1</td><td>30-JUN-2002</td></tr> <tr><td>007</td><td>1</td><td>31-JUL-2002</td></tr> <tr><td>008</td><td>1</td><td>31-AUG-2002</td></tr> <tr><td>009</td><td>1</td><td>30-SEP-2002</td></tr> <tr><td>010</td><td>1</td><td>31-OCT-2002</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090241H740	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1	31-JAN-2002	002	1	28-FEB-2002	003	1	31-MAR-2002	004	1	30-APR-2002	005	1	30-MAY-2002	006	1	30-JUN-2002	007	1	31-JUL-2002	008	1	31-AUG-2002	009	1	30-SEP-2002	010	1	31-OCT-2002	10	EA	\$ ** N/A **	\$ 338,225.30
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
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008	1	31-AUG-2002																																																
009	1	30-SEP-2002																																																
010	1	31-OCT-2002																																																
0003AG	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RTNB/NEW OBLIGATION                      SECURITY CLASS: Unclassified                      PRON: M112A264M1 PRON AMD: 01 ACRN: AJ                      AMS CD: 060015JE</p> <p><u>Packaging and Marking</u></p>	10	EA	\$ 12,531.94000	\$ 125,319.40																																													



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAABE20-00-C-0045

**MOD/AMD** P00017

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AB	M102A269M1 060031JE	AB	2	\$	463,544.70	\$	-125,319.40	\$	338,225.30
0003AG	M112A264M1 060015JE	AJ	2	\$	0.00	\$	125,319.40	\$	125,319.40
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97	X4930AC9G	6D	26KB S11116	W52H09	\$ -125,319.40
Army	AJ	97	X4930AC9G	6D	252G S11116	W52H09	\$ 125,319.40
							NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	19,960,347.56	\$	0.00	\$	19,960,347.56