

2. Amendment/Modification No. 01	3. Effective Date 2000JUL10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC FAYE TABER (309) 782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01830  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. DAAE20-00-D-0028/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR31
Code 08501	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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0028/0001**MOD/AMD** 01**Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DATE THE FIRST ARTICLE TEST REPORT IS DUE (CLIN 0001AA), AND THE DATE OF DELIVERY (CLIN 0001AB), FOR THIS DELIVERY ORDER, BY 17 DAYS AT NO COST TO EITHER PARTY. ATTACHMENT 1 IS A LETTER, SIGNED BY AN AUTHORIZED REPRESENTATIVE OF EASTERN CANVAS PRODUCTS, REQUESTING THIS EXTENSION. THIS SIGNED LETTER SATISFIES THE REQUIREMENTS CONSTITUTING THE CONTRACTOR PORTION OF A BILATERAL AGREEMENT IAW FAR 43.103(a). THEREFORE THE CONTRACTOR SIGNATURE IS NOT REQUIRED.

THIS MODIFICATION ALSO CHANGES THE UNIT IN SECTION B FROM "PG" TO "EA".

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT. THERE IS NO CHANGE TO THE CONTRACT PRICE OF \$109,123.77.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0028/0001 MOD/AMD 01

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE CONTRACTOR TEST REPORT</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 19-JUL-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZZZZ5) TACOM-ROCK ISLAND                      ATTN AMSTA-CM-CREC                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0028/0001</p>	1	LO		
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-441-0553                      NOUN: HOOD                      FSCM: 81361                      PART NR: 5-1-2802                      SECURITY CLASS: Unclassified                      PRON: S60ZJ568SB PRON AMD: 02 ACRN: AA                      AMS CD: 070021</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 W58HZ10069A512 W22PVJ J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3,000 16-OCT-2000                      002 759 17-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	3759	EA	\$ 29.03000	\$ 109,123.77

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-D-0028/0001 **MOD/AMD** 01

**Page** 4 of 5

**Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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> DAAE20-00-D-0028/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-00-D-0028/0001

**MOD/AMD** 01

**Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR LETTER REQUESTING EXTENSION OF DELIVERY SCHEDULE	30-JUN-00	001	