

2. Amendment/Modification No. 05	3. Effective Date 2003FEB12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC 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) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036 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-0032/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP06
Code 4M340	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: 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) 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 2003FEB12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0032/0004**MOD/AMD** 05**Name of Offeror or Contractor:** HARRIS MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO SUSTAIN THE DELIVERY QUANTITY OF 15,000 QDHs FOR THE MONTHS OF JUN, JUL, AND AUG 2003. THE REMAINDER OF THE QUANTITY TO BE DELIVERED IS AS OUTLINED IN SECTION B.

THERE IS NO CHANGE IN PRICE AS A RESULT OF THIS ACTION. THE DELIVERY ORDER PRICE REMAINS AT \$3,304,840.00.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0004 MOD/AMD 05

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
0002AE	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	207200	EA	\$ 15.95000	\$ 3,304,840.00																																																												
	NOUN: HOOD, QUICK DOFF PRON: S62ZJ558SB PRON AMD: 04 ACRN: AA AMS CD: 070011ZJZJ2																																																																
	<u>Packaging and Marking</u>																																																																
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																																																
	<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>W58HZ12238A516</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12238A516	W22PVJ	J		2																																																				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																												
001	W58HZ12238A516	W22PVJ	J		2																																																												
	<table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>4,000</td> <td>28-FEB-2003</td> </tr> <tr> <td>003</td> <td>15,000</td> <td>31-MAR-2003</td> </tr> <tr> <td>004</td> <td>15,000</td> <td>30-APR-2003</td> </tr> <tr> <td>005</td> <td>15,000</td> <td>30-MAY-2003</td> </tr> <tr> <td>006</td> <td>15,000</td> <td>30-JUN-2003</td> </tr> <tr> <td>007</td> <td>15,000</td> <td>31-JUL-2003</td> </tr> <tr> <td>008</td> <td>15,000</td> <td>28-AUG-2003</td> </tr> <tr> <td>009</td> <td>10,000</td> <td>30-SEP-2003</td> </tr> <tr> <td>010</td> <td>10,000</td> <td>31-OCT-2003</td> </tr> <tr> <td>011</td> <td>10,000</td> <td>28-NOV-2003</td> </tr> <tr> <td>012</td> <td>10,000</td> <td>31-DEC-2003</td> </tr> <tr> <td>013</td> <td>10,000</td> <td>30-JAN-2004</td> </tr> <tr> <td>014</td> <td>10,000</td> <td>27-FEB-2004</td> </tr> <tr> <td>015</td> <td>10,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>016</td> <td>10,000</td> <td>30-APR-2004</td> </tr> <tr> <td>017</td> <td>10,000</td> <td>29-MAY-2004</td> </tr> <tr> <td>018</td> <td>8,200</td> <td>30-JUN-2004</td> </tr> <tr> <td>019</td> <td>DELETED</td> <td></td> </tr> <tr> <td>020</td> <td>DELETED</td> <td></td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DEL DATE	002	4,000	28-FEB-2003	003	15,000	31-MAR-2003	004	15,000	30-APR-2003	005	15,000	30-MAY-2003	006	15,000	30-JUN-2003	007	15,000	31-JUL-2003	008	15,000	28-AUG-2003	009	10,000	30-SEP-2003	010	10,000	31-OCT-2003	011	10,000	28-NOV-2003	012	10,000	31-DEC-2003	013	10,000	30-JAN-2004	014	10,000	27-FEB-2004	015	10,000	31-MAR-2004	016	10,000	30-APR-2004	017	10,000	29-MAY-2004	018	8,200	30-JUN-2004	019	DELETED		020	DELETED					
DEL REL CD	QUANTITY	DEL DATE																																																															
002	4,000	28-FEB-2003																																																															
003	15,000	31-MAR-2003																																																															
004	15,000	30-APR-2003																																																															
005	15,000	30-MAY-2003																																																															
006	15,000	30-JUN-2003																																																															
007	15,000	31-JUL-2003																																																															
008	15,000	28-AUG-2003																																																															
009	10,000	30-SEP-2003																																																															
010	10,000	31-OCT-2003																																																															
011	10,000	28-NOV-2003																																																															
012	10,000	31-DEC-2003																																																															
013	10,000	30-JAN-2004																																																															
014	10,000	27-FEB-2004																																																															
015	10,000	31-MAR-2004																																																															
016	10,000	30-APR-2004																																																															
017	10,000	29-MAY-2004																																																															
018	8,200	30-JUN-2004																																																															
019	DELETED																																																																
020	DELETED																																																																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0004 MOD/AMD 05

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	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> DAAE20-00-D-0032/0004 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>003</td> <td>W58HZL3023A511</td> <td>CB0RBL</td> <td>J</td> <td></td> <td>2</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>4,000</td> <td>30-JAN-2003</td> </tr> <tr> <td>002</td> <td>11,000</td> <td>28-FEB-2003</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (CB0RBL) XU ILC INDUSTRIES INC ILC MFG PROD DIV 2 MOONWALKER ROAD FREDERICA DE 19946-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W58HZL3023A511	CB0RBL	J		2	DEL REL CD	QUANTITY	DEL DATE	001	4,000	30-JAN-2003	002	11,000	28-FEB-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
003	W58HZL3023A511	CB0RBL	J		2																					
DEL REL CD	QUANTITY	DEL DATE																								
001	4,000	30-JAN-2003																								
002	11,000	28-FEB-2003																								