

2. Amendment/Modification No. 01	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-0032/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP30
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-0032/0005

**MOD/AMD** 01

**Name of Offeror or Contractor:** HARRIS MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ACCELERATE THE DELIVERY SCHEDULE.

THERE IS NO CHANGE IN PRICE AS A RESULT OF THIS ACTION. THE DELIVERY ORDER PRICE REMAINS AT \$2,073,500.00,

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

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0032/0005 MOD/AMD 01

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: HOOD, QUICK DOFF                      PRON: S62ZJ570SB PRON AMD: 05 ACRN: AA                      AMS CD: 070011ZJZJ2</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 W58HZ12277A534 W22PVJ J 2</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>1,800</td><td>30-JUN-2004</td></tr> <tr><td>002</td><td>10,000</td><td>31-JUL-2004</td></tr> <tr><td>003</td><td>10,000</td><td>31-AUG-2004</td></tr> <tr><td>004</td><td>10,000</td><td>30-SEP-2004</td></tr> <tr><td>005</td><td>10,000</td><td>29-OCT-2004</td></tr> <tr><td>006</td><td>10,000</td><td>30-NOV-2004</td></tr> <tr><td>007</td><td>10,000</td><td>30-DEC-2004</td></tr> <tr><td>008</td><td>10,000</td><td>31-JAN-2005</td></tr> <tr><td>009</td><td>10,000</td><td>28-FEB-2005</td></tr> <tr><td>010</td><td>10,000</td><td>31-MAR-2005</td></tr> <tr><td>011</td><td>10,000</td><td>28-APR-2005</td></tr> <tr><td>012</td><td>10,000</td><td>31-MAY-2005</td></tr> <tr><td>013</td><td>10,000</td><td>30-JUN-2005</td></tr> <tr><td>014</td><td>8,200</td><td>31-JUL-2005</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,800	30-JUN-2004	002	10,000	31-JUL-2004	003	10,000	31-AUG-2004	004	10,000	30-SEP-2004	005	10,000	29-OCT-2004	006	10,000	30-NOV-2004	007	10,000	30-DEC-2004	008	10,000	31-JAN-2005	009	10,000	28-FEB-2005	010	10,000	31-MAR-2005	011	10,000	28-APR-2005	012	10,000	31-MAY-2005	013	10,000	30-JUN-2005	014	8,200	31-JUL-2005	130000	EA	\$ 15.95000	\$ 2,073,500.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																
001	1,800	30-JUN-2004																																																
002	10,000	31-JUL-2004																																																
003	10,000	31-AUG-2004																																																
004	10,000	30-SEP-2004																																																
005	10,000	29-OCT-2004																																																
006	10,000	30-NOV-2004																																																
007	10,000	30-DEC-2004																																																
008	10,000	31-JAN-2005																																																
009	10,000	28-FEB-2005																																																
010	10,000	31-MAR-2005																																																
011	10,000	28-APR-2005																																																
012	10,000	31-MAY-2005																																																
013	10,000	30-JUN-2005																																																
014	8,200	31-JUL-2005																																																

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-D-0032/0005 **MOD/AMD** 01

**Name of Offeror or Contractor:** HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0005</p>				