

2. Amendment/Modification No. 02	3. Effective Date 2003MAR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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: D

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.)

The purpose of this modification is to transfer purchasing office responsibility from W52H09 TO .

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 2003MAR18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0032/0005**MOD/AMD** 02**Name of Offeror or Contractor:** HARRIS MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ACCELERATE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B. THERE WOULD BE A BREAK IN PRODUCTION FROM THE LAST DELIVERY IN DELIVERY ORDER 0005, MOD 06. THEREFORE THE DELIVERY SCHEDULE IS BROUGHT FORWARD FOR THIS DELIVERY ORDER 0005.

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

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

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0005 MOD/AMD 02

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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ12277A534</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>6,800</td> <td>29-OCT-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>10,000</td> <td>28-NOV-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>10,000</td> <td>31-DEC-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>10,000</td> <td>30-JAN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>10,000</td> <td>27-FEB-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>10,000</td> <td>31-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>10,000</td> <td>30-APR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>10,000</td> <td>29-MAY-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>10,000</td> <td>30-JUN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>10,000</td> <td>31-JUL-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>10,000</td> <td>31-AUG-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>10,000</td> <td>30-SEP-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>013</td> <td>10,000</td> <td>29-OCT-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>014</td> <td>3,200</td> <td>30-NOV-2004</td> <td></td> <td></td> <td></td> </tr> </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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12277A534	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6,800	29-OCT-2003				002	10,000	28-NOV-2003				003	10,000	31-DEC-2003				004	10,000	30-JAN-2004				005	10,000	27-FEB-2004				006	10,000	31-MAR-2004				007	10,000	30-APR-2004				008	10,000	29-MAY-2004				009	10,000	30-JUN-2004				010	10,000	31-JUL-2004				011	10,000	31-AUG-2004				012	10,000	30-SEP-2004				013	10,000	29-OCT-2004				014	3,200	30-NOV-2004				130000	EA	\$ 15.95000	\$ 2,073,500.00
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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-00-D-0032/0005				