

2. Amendment/Modification No. 01	3. Effective Date 2004SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BARBARA FOLEY (309)782-2547 ROCK ISLAND IL 61299-7630 EMAIL: FOLEYB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD B	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE & TOOL CO 1305 11TH ST W MILAN, IL. 61264-2260 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-0039/0025
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004SEP15
Code 3W544	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: 7 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.)

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) TERESA L STOTTLEMYRE STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626		
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 2004SEP16

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-00-D-0039/0025

MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: M203A1 Mod Kit
NSN: 1010-01-485-9560
P/N: 12991506

1. The purpose of this modification is to add the ship to address and ship in place statement.
2. The Ship To Address is as follows:

Clin 0001AA - 16 each

Pantex LLC for US DOE
ATTN: Dale Morgan
Pantex Plant Intersection Highway
Bldg 16-19, 60 & FM2373
Amarillo, TX 79120-0020
Picatinny POC: Koby O'Malley 973-724-4192

3. Shipment in place at the contractor's facility and payment under Delivery Order DAAE20-00-D-0039-0025 is authorized. This ship in place authorization is valid through the life of this order. The DCMA Quality Assurance Representative (QAR) is hereby authorized to accept shipments under this order when the supplies have been subjected to and have passed all examinations and tests required by the contract. These shipments are to be made in place at the contractor's facility while awaiting receipt of Government Bill of Ladings. This authorization is made solely as a method of expediting payment for Colt's accounting purposes only and does not waive any inspections and tests required under the terms and conditions of Delivery Order DAAE20-00-D-0039-0025. Upon inspection and acceptance, these items will become Government property. Your company will be held responsible for protecting and storing, and maintaining proper accountability for these items. Your firm agrees to perform all inspections and tests in accordance with Delivery Order DAAE20-00-D-0039-0025 requirements. Colt agrees to correct at no additional cost to the Government any items not in compliance with the requirements of the contract. Colt also agrees to notify the DCMA transportation specialist of the need for expediting the processing of the Government Bill of Ladings.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***