

2. Amendment/Modification No. 01	3. Effective Date 2000JUN14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309) 782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@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 A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000 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-0042/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAY22
Code 8L918	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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET INCREASE: \$3,885.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

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: Supplemental Agreement	
<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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0042/0001**MOD/AMD** 01**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: AEGR CARDS

P/N: 12438580SM

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE UNIT PRICE FOR CLIN 0001AA FROM \$10,015.00 TO \$10,036.00.

2. AS A RESULT OF THE UNIT PRICE REVISION, THE ORDER TOTAL IS HEREBY INCREASED BY \$3,885.00, FROM \$1,852,775.00, TO A NEW ORDER TOTAL OF \$1,856,660.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0042/0001 MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: AEGR CARDS - PM ABRAMS FSCM: 00000 PART NR: 12438580SM SECURITY CLASS: Unclassified PRON: 470BVA0547 PRON AMD: 05 ACRN: AA AMS CD: 312065</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W56HZV0097D052</td> <td>Y00000</td> <td>M</td> <td>ABRAMS</td> <td>1</td> </tr> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>15</td> <td>15-MAR-2001</td> </tr> <tr> <td>002</td> <td>15</td> <td>15-APR-2001</td> </tr> <tr> <td>003</td> <td>15</td> <td>15-MAY-2001</td> </tr> <tr> <td>004</td> <td>15</td> <td>15-JUN-2001</td> </tr> <tr> <td>005</td> <td>15</td> <td>15-JUL-2001</td> </tr> <tr> <td>006</td> <td>15</td> <td>15-AUG-2001</td> </tr> <tr> <td>007</td> <td>15</td> <td>15-SEP-2001</td> </tr> <tr> <td>008</td> <td>15</td> <td>15-OCT-2001</td> </tr> <tr> <td>009</td> <td>15</td> <td>15-NOV-2001</td> </tr> <tr> <td>010</td> <td>15</td> <td>15-DEC-2001</td> </tr> <tr> <td>011</td> <td>15</td> <td>15-JAN-2002</td> </tr> <tr> <td>012</td> <td>15</td> <td>15-FEB-2002</td> </tr> <tr> <td>013</td> <td>5</td> <td>15-MAR-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0097D052	Y00000	M	ABRAMS	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	15-MAR-2001	002	15	15-APR-2001	003	15	15-MAY-2001	004	15	15-JUN-2001	005	15	15-JUL-2001	006	15	15-AUG-2001	007	15	15-SEP-2001	008	15	15-OCT-2001	009	15	15-NOV-2001	010	15	15-DEC-2001	011	15	15-JAN-2002	012	15	15-FEB-2002	013	5	15-MAR-2002	185	EA	\$ 10,036.00000	\$ 1,856,660.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
001	W56HZV0097D052	Y00000	M	ABRAMS	1																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																									
001	15	15-MAR-2001																																																									
002	15	15-APR-2001																																																									
003	15	15-MAY-2001																																																									
004	15	15-JUN-2001																																																									
005	15	15-JUL-2001																																																									
006	15	15-AUG-2001																																																									
007	15	15-SEP-2001																																																									
008	15	15-OCT-2001																																																									
009	15	15-NOV-2001																																																									
010	15	15-DEC-2001																																																									
011	15	15-JAN-2002																																																									
012	15	15-FEB-2002																																																									
013	5	15-MAR-2002																																																									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0042/0001 **MOD/AMD** 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0042/0001 **MOD/AMD** 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	470BVA0547 312065	AA 2 0GAAUA	\$ 1,852,775.00	\$ 3,885.00	\$ 1,856,660.00
			NET CHANGE	\$ 3,885.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02033000005R5R02P31206531E9 S201130BVA05	W56HZV	\$ 3,885.00
NET CHANGE				\$ 3,885.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,852,775.00	\$ 3,885.00	\$ 1,856,660.00