

2. Amendment/Modification No. P00005	3. Effective Date 2002MAR08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MATHEWS ASSOCIATES INC 645 HICKMAN CIR SANFORD FL 32771 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-0044
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAY24
Code 4U927	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

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: FAR 43.103(a)	
<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

Contract Expiration Date: 2005MAR31

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 2002MAR08

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-00-D-0044**MOD/AMD** P00005**Name of Offeror or Contractor:** MATHEWS ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE NOR 399-0101-0001 INTO THE CONTRACT, (ATTACHMENT 006). THIS NOR APPLIES TO ALL QUANTITIES ON CURRENT AND FUTURE DELIVERY ORDERS WITH THE EXCEPTION OF DELIVERY ORDER 0002. THIS NOR WILL ONLY APPLY TO A QUANTITY OF 1,518 EACH ON DELIVERY ORDER 0002.

A UNIT COST REDUCTION WILL APPLY TO ALL ORDERING PERIODS FOR THE RANGES AS STATED BELOW:

RANGE	REDUCTION
501 - 1000	\$0.94
1001 - 2000	\$1.16
2000 & UP	\$1.20
7000*	\$1.63

* A UNIT PRICE DECREASE OF \$1.63 WILL APPLY TO THE QUANTITY OF 1,518 EACH ON DELIVERY ORDER 0002, AND THE ENTIRE DELIVERY ORDER 0003 QUANTITY OF 5,000. THIS UNIT PRICE REDUCTION WAS NEGOTIATED BASED ON THE CONTRACTOR'S ABILITY TO PURCHASE A VOLUME OF 7,000 CARDBOARD BOXES FOR USE ON THE DELIVERY ORDER 0002 AND 0003 QUANTITIES.

A PRICING SPREADSHEET IDENTIFYING THE REVISED UNIT PRICES IS ATTACHED, (ATTACHMENT 007).

THERE IS NO IMPACT TO DELIVERY SCHEDULES.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-00-D-0044**MOD/AMD** P00005**Name of Offeror or Contractor:** MATHEWS ASSOCIATES INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 006	NOR 399-0101-0001		3PG	
Attachment 007	REVISED PRICING SPREADSHEET		1PG	