

2. Amendment/Modification No.  02	3. Effective Date  2001JAN29	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-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) DCMC 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-0044/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUN16
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)(3)	
<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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0044/0001**MOD/AMD** 02**Name of Offeror or Contractor:** MATHEWS ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. FORMALLY APPROVE THE FIRST ARTICLE TEST REPORT AS APPROVED IN GOVERNMENT LETTER DATED DECEMBER 14, 2001
2. REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B AT NO COST TO EITHER PARTY

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD 02

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DATA ITEM</u>  NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 04 ACRN: 9 AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30	1	EA	\$ ** NSP **	\$ ** NSP **																																																						
0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 04 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ10133A332</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>500</td><td>30-JAN-2001</td></tr> <tr><td>002</td><td>300</td><td>09-FEB-2001</td></tr> <tr><td>003</td><td>400</td><td>23-FEB-2001</td></tr> <tr><td>004</td><td>400</td><td>09-MAR-2001</td></tr> <tr><td>005</td><td>400</td><td>23-MAR-2001</td></tr> <tr><td>006</td><td>400</td><td>06-APR-2001</td></tr> <tr><td>007</td><td>400</td><td>20-APR-2001</td></tr> <tr><td>008</td><td>400</td><td>04-MAY-2001</td></tr> <tr><td>009</td><td>400</td><td>18-MAY-2001</td></tr> <tr><td>010</td><td>400</td><td>01-JUN-2001</td></tr> <tr><td>011</td><td>400</td><td>15-JUN-2001</td></tr> <tr><td>012</td><td>400</td><td>29-JUN-2001</td></tr> <tr><td>013</td><td>400</td><td>13-JUL-2001</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ10133A332	W22PVJ	J		3	DEL REL CD	QUANTITY	DEL DATE	001	500	30-JAN-2001	002	300	09-FEB-2001	003	400	23-FEB-2001	004	400	09-MAR-2001	005	400	23-MAR-2001	006	400	06-APR-2001	007	400	20-APR-2001	008	400	04-MAY-2001	009	400	18-MAY-2001	010	400	01-JUN-2001	011	400	15-JUN-2001	012	400	29-JUN-2001	013	400	13-JUL-2001	5800	EA	\$ ** N/A **	\$ 1,446,368.00
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD 02

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>014                      185                      27-JUL-2001</p> <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>                      DAAE20-00-D-0044/0001</p> <p>DOC                                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      002    W8020R0179A001    W900C2    J                      2</p> <p><u>DEL REL CD</u>                      <u>QUANTITY</u>                      <u>DEL DATE</u>                      001                                      415                                      15-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W900C2)    XU W4ML HQ CHEM BIO DEF COMMAND                                        CDR 3D ID M                                        AND FT STEWART FORCE MOD BLDG 1020                                        FT STEWART                      GA 31314-5657</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0044/0001</p>				