

2. Amendment/Modification No. 03	3. Effective Date 2001JUN20	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) DCM 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)
ACRN: AA NET DECREASE: -\$500.00

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

KIND MOD CODE: C

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

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 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO

1. EXTEND THE DELIVERY SCHEDULE AS REQUESTED IN CONTRACTOR'S LETTER DATED 9 JUL 01 AND REFLECTED IN SECTION B OF THIS MODIFICATION. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$500.00 AS CONSIDERATION FOR THIS EXTENSION.

2. AUTHORIZE THE GOVERNMENT QAR TO PERFORM 100% INSPECTION ON 19 JUL 01 ON 500 FAILED ALARM UNITS. THE COST OF THIS 100% LOT RETESTING WILL INCLUDE QAR WITNESS TIME, TRAVEL TIME IF A SPECIAL TRIP IS MADE BY THE QAR, AND CONTRACT MODIFICATION PROCESSING. THE QAR'S WITNESS AND TRAVEL TIME WILL BE CHARGED AT \$70.00 PER HOUR AND CONTRACT MODIFICATION PROCESSING WILL BE CHARGED AT \$500.00 PER MODIFICATION. A MODIFICATION WILL BE PROCESSED BIWEEKLY, IF REQUIRED.

3. INCORPORATE REQUEST FOR DEVIATION (RFD) 399-D016 AT NO COST TO THE GOVERNMENT, AS AUTHORIZED IN GOVERNMENT LETTER DATED 19 JUN 01 AND CONTRACTOR ACKNOWLEDGEMENT DATED 20 JUN 01.

CONTRACT SUBCLIN 0001AB IS HEREBY DECREASED BY \$500.00 FROM \$1,446,368.00 TO 1,445,868.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>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</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 colspan="3">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ10133A332</td> <td>W22PVJ</td> <td>J 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> </tr> <tr> <td>010</td> <td>500</td> <td colspan="2">19-JUL-2001</td> </tr> <tr> <td>011</td> <td>400</td> <td colspan="2">02-AUG-2001</td> </tr> <tr> <td>012</td> <td>400</td> <td colspan="2">16-AUG-2001</td> </tr> <tr> <td>013</td> <td>485</td> <td colspan="2">30-AUG-2001</td> </tr> <tr> <td>014</td> <td colspan="3">DELETED</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> DAAE20-00-D-0044/0001</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	W58HZ10133A332	W22PVJ	J 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		010	500	19-JUL-2001		011	400	02-AUG-2001		012	400	16-AUG-2001		013	485	30-AUG-2001		014	DELETED			5800	EA	\$ ** N/A **	\$ 1,445,868.00
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	W58HZ10133A332	W22PVJ	J 3																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
010	500	19-JUL-2001																																							
011	400	02-AUG-2001																																							
012	400	16-AUG-2001																																							
013	485	30-AUG-2001																																							
014	DELETED																																								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0044/0001 **MOD/AMD** 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 070011	S60ZD187SB	AA 2 \$	1,446,368.00 \$	-500.00	\$ 1,445,868.00
			NET CHANGE \$	-500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,446,368.00	\$ -500.00	\$ 1,445,868.00