

2. Amendment/Modification No. 03	3. Effective Date 2002JUL11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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-0044/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001OCT04
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: AB NET INCREASE: \$124,260.00

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

KIND MOD CODE: B

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 2002JUL11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0044/0003

MOD/AMD 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION

THIS DOCUMENT FORMALIZES LETTER MODIFICATION DATED JULY 11, 2002. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCREASE THE TOTAL DELIVERY ORDER QUANTITY BY 500 EACH WITH THE ESTABLISHMENT OF SUBCLIN 0001AB AS REFLECTED IN SECTION B OF THIS DOCUMENT. THE UNIT PRICE IS ESTABLISHED AT \$248.52 FOR A SUBCLIN TOTAL OF \$124,260.00.

2. REVISE THE DELIVERY SCHEDULE FOR THE QUANTITY OF 500 EACH FROM SUBCLIN 0001AA FROM 05 AUG 02 TO 24 DEC 02 AS REFLECTED IN SECTION B OF THIS DOCUMENT.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$124,260.00 FROM 1,239,150.00 TO \$1,363,410.00.

THE CONTRACTOR'S ACCEPTANCE LETTER DATED 12 JUL 02 CONFIRMING THE ACTION INDICATED ABOVE IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

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-0044/0003 MOD/AMD 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

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: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S61ZD188SB PRON AMD: 02 ACRN: AA AMS CD: 060011</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>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W58HZ11264A331</td> <td>W22PVJ</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>500</td> <td>29-MAR-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>500</td> <td>12-APR-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>500</td> <td>26-APR-2002</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>500</td> <td>10-MAY-2002</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>500</td> <td>24-MAY-2002</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>500</td> <td>07-JUN-2002</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>500</td> <td>21-JUN-2002</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>500</td> <td>08-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>500</td> <td>22-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>500</td> <td>24-DEC-2002</td> <td></td> <td></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-0044/0003</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W58HZ11264A331	W22PVJ	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	500	29-MAR-2002			002	500	12-APR-2002			003	500	26-APR-2002			004	500	10-MAY-2002			005	500	24-MAY-2002			006	500	07-JUN-2002			007	500	21-JUN-2002			008	500	08-JUL-2002			009	500	22-JUL-2002			010	500	24-DEC-2002			5000	EA	\$ 247.83000	\$ 1,239,150.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0044/0003 MOD/AMD 03

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S62ZD277SB PRON AMD: 01 ACRN: AB AMS CD: 53106230114 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12191A331 W45G19 J 1 <u>PROJ CD BRK BLK PT</u> IYK <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 05-AUG-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0044/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0044/0003 **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	S62ZD277SB 53106230114	AB	2 2LRD23	0.00 \$	124,260.00 \$	124,260.00
				NET CHANGE \$	124,260.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22035000026N6N40P5310623185 S19130	W91A2K	\$ 124,260.00
				NET CHANGE \$ 124,260.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,239,150.00	\$ 124,260.00	\$ 1,363,410.00