

2. Amendment/Modification No.  04	3. Effective Date  2000DEC04	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARBEE CO INC THE P O BOX 323 LOUISVILLE KY 40201  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-0095/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG25
Code 21906	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**

KIND MOD CODE: 7 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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0095/0001 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** BARBEE CO INC THE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 04 is issued to make the following administrative changes to Delivery Order 0001 to Contract DAAE20-00-D-0095:

a. The dates for when the 6 units are to be shipped to Stockton, Ca and when 6 units are to be shipped to Rock Island IL. are changed/reversed as shown in SECTION B, delivery schedule, of this modification:

2. All other terms and conditions, including total order dollar amount, of Delivery Order 0001 to Contract DAAE20-00-D-0095 remains unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0095/0001 MOD/AMD 04

Name of Offeror or Contractor: BARBEE CO INC THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4910-00-078-9190                      NOUN: STAND, RADIATOR TEST                      FSCM: 21906                      PART NR: 297-3 NIFTY LIFTER                      SECURITY CLASS: Unclassified                      PRON: M101TE49M1 PRON AMD: 02 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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090192A500 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 23-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0095/0001</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H090192A501 W62G2T J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 6 23-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001                      STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0095/0001</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W52H090192A502 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 23-DEC-2000</p>	36	EA	\$ 3,355.00000	\$ 120,780.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0095/0001 MOD/AMD 04

Name of Offeror or Contractor: BARBEE CO INC THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0095/0001  DOC SUPPL <table border="1"> <thead> <tr> <th><u>REL CD</u></th> <th><u>MILSTRIP</u></th> <th><u>ADDR</u></th> <th><u>SIG CD</u></th> <th><u>MARK FOR</u></th> <th><u>TP CD</u></th> </tr> </thead> <tbody> <tr> <td>004</td> <td>W52H090192A503</td> <td>W52H1C</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>23-JAN-2001</td> </tr> <tr> <td>002</td> <td>6</td> <td>23-DEC-2000</td> </tr> </tbody> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0095/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W52H090192A503	W52H1C	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	23-JAN-2001	002	6	23-DEC-2000				
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