

2. Amendment/Modification No. 01	3. Effective Date 2002NOV14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code S3310A
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SCD C PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PLURIBUS PRODUCTS INC 77 WASHINGTON AVENUE BROOKLYN NY 11205 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-0099/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP09

Code 18475 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: -\$28,618.00

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

KIND MOD CODE: G

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: 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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163		
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 2002NOV14

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0099/0002 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: PLURIBUS PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE REASON FOR THIS MODIFICATION IS THE ACCEPTANCE BY THE CONTRACTOR, PLURIBUS, OF 2,803 ROLLS OF NBC FLAGS BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM). IN RETURN, THE PRICE OF THE NBC SIGN KIT WILL BE REDUCED BY \$20.50 PER KIT. TOTAL CLIN VALUE WILL BE REDUCED BY \$28,618.00.
2. THE DELIVERY SCHEDULE HAS BEEN REVISED TO TAKE INTO ACCOUNT THE CHANGES LISTED ABOVE. SEE SECTION B SCHEDULE FOR CHANGES.
3. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY WITH PRIOR WRITTEN APPROVAL FROM THE PCO AND NO ADDITIONAL COST TO THE GOVERNMENT.
4. THE SUPPLY OF NBC FLAGS AS GFM APPLIES TO THIS DELIVERY ORDER ONLY. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT FOR THIS DELIVERY ORDER AND ANY FUTURE ORDERS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0099/0002 MOD/AMD 01

Name of Offeror or Contractor: PLURIBUS PRODUCTS 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: 9905-01-346-4716 NOUN: SIGN KIT,CONTAMINAT FSCM: 81361 PART NR: 5-14-1 SECURITY CLASS: Unclassified PRON: S62ZD026SB 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 W58HZ12238A254 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 450 16-FEB-2003 002 450 16-MAR-2003 003 496 16-APR-2003</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-0099/0002</p>	1396	EA	\$ 174.71000	\$ 243,895.16

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-00-D-0099/0002 **MOD/AMD** 01

Name of Offeror or Contractor: PLURIBUS PRODUCTS 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	S62ZD026SB 070011	AA 2 \$	272,513.16 \$	-28,618.00 \$	243,895.16
			NET CHANGE \$	-28,618.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -28,618.00
				NET CHANGE \$ -28,618.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 272,513.16	\$ -28,618.00	\$ 243,895.16