

2. Amendment/Modification No. 01	3. Effective Date 2003MAY09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630  EMAIL: FRANKSJ@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
--	----------------	--	----------------

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-0099/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN23

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: -\$14,763.66

**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 49-402-4(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) 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  2003MAY09

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0099/0004

MOD/AMD 01

**Name of Offeror or Contractor:** PLURIBUS PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

## 1. THIS MODIFICATION ACCOMPLISHES THE FOLLOWING:

A. ACCEPTANCE BY THE CONTRACTOR, PLURIBUS PRODUCTS, INC., OF 1,446 ROLLS OF YELLOW WARNING FLAGS, NSN: 9905-12-132-2580, AS GOVERNMENT FURNISHED MATERIAL (GFM). IN RETURN, THE PRICE OF THE NBC SIGN KIT WILL BE REDUCED BY \$10.21 PER KIT. TOTAL CLIN VALUE WILL BE REDUCED BY \$14,763.66.

B. THE DELIVERY SCHEDULE HAS BEEN REVISED TO ALLOW AN ORDERLY PROGRESSION OF 500 END ITEMS PER MONTH PER THE SURGE SCHEDULE.

2. DODAAC CB0RJ7 IS ASSIGNED FOR DELIVERY ORDER 0004-01.

3. ACCELERATED DELIVERIES ARE ACCEPTABLE ONLY AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0099/0004 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>NOUN: SIGN KIT,CONTAMINAT                      PRON: S63ZD023SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p>NOTE: THE UNIT PRICE IS REDUCED                      BY \$10.21 FROM \$200.77 TO \$190.56                      DUE TO ACCEPTANCE OF GFM YELLOW                      FLAGS, NSN: 9909-12-132-2580                      BY PLURIBUS PRODUCTS, INC. THIS                      APPLIES ONLY TO DELIVERY ORDER                      0004-01 AND IS NOT APPLICABLE TO                      FUTURE DELIVERY ORDERS UNLESS                      AGREED TO BETWEEN THE PARTIES.</p> <p>(End of narrative B001)</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> <p>DOC SUPPL</p> <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>W58HZ13014A254</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>450</td> <td>15-OCT-2003</td> </tr> <tr> <td>002</td> <td>450</td> <td>17-NOV-2003</td> </tr> <tr> <td>003</td> <td>546</td> <td>15-DEC-2003</td> </tr> </tbody> </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-0099/0004</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13014A254	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	450	15-OCT-2003	002	450	17-NOV-2003	003	546	15-DEC-2003	1446	EA	\$ 190.56000	\$ 275,549.76
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W58HZ13014A254	W22PVJ	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	450	15-OCT-2003																											
002	450	17-NOV-2003																											
003	546	15-DEC-2003																											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0099/0004 **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	S63ZD023SB 070011	AA 2 \$	290,313.42 \$	-14,763.66 \$	275,549.76
			NET CHANGE \$	-14,763.66	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -14,763.66
				NET CHANGE \$ -14,763.66

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 290,313.42	\$ -14,763.66	\$ 275,549.76