

2. Amendment/Modification No. 01	3. Effective Date 2004JUL28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code S2303A
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SCD C    PAS NONE    ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314  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-0105/0020
Code 002H2    Facility Code 01BB2	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY26

**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: AD NET INCREASE: \$12,276.62

**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 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) SALLY A MCGLONE MCGLONES@RIA.ARMY.MIL (309)782-4524		
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  2004JUL28

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0105/0020**MOD/AMD** 01**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATIN 01 IS TO ADD THE FOLLOWING ITEM TO DELIVERY ORDER 0020:

0008AB RECEIVER-TRANSMITTER (M94) 2 EACH AY6706571-0 5895-01-416-6243 U/P \$6138.31 TOTAL \$12,276.62

2. THIS DELIVERY ORDER 0001 IS AWARDED AGAINST ORDERING PERIOD FOUR: 01 SEP 2003 THROUGH 30 SEP 2004. THE UNIT PRICE IS LAW THE PRICING EVALUATION SPREADSHEET CONTAINED IN THE BASIC REQUIREMENTS CONTRACT (FOR THE LOWEST QUANTITY PRICE RANGE OF 20 EACH). DELIVERY FOR THIS PART IS 180 DAYS AFTER AWARD OR 30 JAN 2005 (SEE SECTION B). EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0020 IS INCREASED BY \$12,276.62, FROM \$303,000.60 TO \$315,277.22.

4. ALL OTHER TERM AND CONDITIONS OF THE BAISC REQUIREMENTS CONTRACT DAAE20-00-D-0105 APPLY TO THIS DELIVERY ORDER.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0105/0020 MOD/AMD 01

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: RECEIVER-TRANSMITTER                      PRON: T14AA091M1 PRON AMD: 02 ACRN: AD                      CUSTOMER ORDER NO: M6700404MP00091</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  <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>M9857341483012</td> <td>SW3121</td> <td>J</td> <td>SW3121</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-JAN-2005</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3121) DEFENSE DISTRIBUTION DEPOT ALBANY                      TRANSPORTATION OFFICER                      BLDG 1221 BAY 5                      ALBANY GA 31704-1128</p> <p>MARK FOR: DEFENSE DISTRIBUTION DEPOT ALBANY                      TRANSPORTATION OFFICER                      BLDG 1221 BAY 5                      ALBANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0105/0020</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	M9857341483012	SW3121	J	SW3121	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-JAN-2005	2	EA	\$ 6,138.31000	\$ 12,276.62
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0105/0020 **MOD/AMD** 01

**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0008AB	T14AA091M1 M6700404MP00091	AD	2	0.00 \$	12,276.62 \$	12,276.62
				NET CHANGE	\$ 12,276.62	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Marine Corps	AD	97 XX4930NC2A0009100400670041C067004917341483012		\$ 12,276.62
				NET CHANGE \$ 12,276.62

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 303,000.60	\$ 12,276.62	\$ 315,277.22