

2. Amendment/Modification No. P00003	3. Effective Date 2000JUL21	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 CAROL STAIB (309) 782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC UNITED KINGDOM PSC 821 BOX 55 APO AE 09421	Code	SUK13A
			SCD A PAS NONE ADP PT W52H1C		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ROYAL ORDNANCE KINGS MEADOW ROAD NOTTINGHAM ENGLAND NG2 1EQ TYPE BUSINESS: Foreign Concern/Entity	<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-P-0135
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000FEB24
Code K3743	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 INCREASE: \$3,149.20

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: FAR 43.103(a)(3) MUTUAL AGREEMENT	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-P-0135**MOD/AMD** P00003**Name of Offeror or Contractor:** ROYAL ORDNANCE

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING ITEMS AND CLINS:

CLIN	ITEM	GOVERNMENT PART NUMBER	ROYAL ORDNANCE EQUIVALENT PART NUMBER
0011AA	ADAPTER, STRAIGHT	12592698	NM34653
0012AA	WASHER, FLAT	12591850	NM35752
0013AA	SHAFT, SHOULDERED	12591855	NM35753

2. AS A RESULT OF THIS MODIFICATION, THE PURCHASE ORDER IS INCREASED FROM \$27,162.81 BY \$3,149.20 TO \$30,312.01.
3. A DELIVERY DATE OF 15 DEC 00 IS ESTABLISHED FOR THE NEW QUANTITIES.
4. THE CONTRACTOR'S LETTER DATED 18 JUL 00 APPLICABLE TO CLINS 00011AA THROUGH 0013AA IS HEREBY INCORPORATED AS ATTACHMENT 018.
5. THE DRAWINGS FROM THE PREVIOUS BUY THAT ROYAL ORDNANCE IS READY TO DELIVER WILL BE USED FOR THIS ORDER.
6. EARLIER DELIVERIES ARE REQUESTED AT NO ADDITIONAL COST TO THE GOVERNMENT.
7. ALL OTHER TERMS AND CONDITIONS APPLY.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: ROYAL ORDNANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4730-01-343-3348 NOUN: ADAPTER, STRAIGHT, PI FSCM: 19200 PART NR: 12592698 SECURITY CLASS: Unclassified PRON: M101F646M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</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 W52H090200Z900 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 15-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0135/0000</p>	20	EA	\$ 98.59000	\$ 1,971.80
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5310-01-341-7332 NOUN: WASHER, FLAT FSCM: 19200 PART NR: 12591850 SECURITY CLASS: Unclassified PRON: M101F647M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</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 W52H090200Z901 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 53 15-DEC-2000</p>	53	EA	\$ 2.40000	\$ 127.20

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Name of Offeror or Contractor: ROYAL ORDNANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0135/0000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-341-7388 NOUN: SHAFT, SHOULDERED FSCM: 19200 PART NR: 12591855 SECURITY CLASS: Unclassified PRON: M101F648M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</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 W52H090200Z902 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 15-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0135/0000</p>	20	EA	\$ 52.51000	\$ 1,050.20

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Name of Offeror or Contractor: ROYAL ORDNANCE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	M101F646M1 070011GJALG	AA	2	\$	0.00	\$	1,971.80	\$	1,971.80
0012AA	M101F647M1 070011GJALG	AA	2	\$	0.00	\$	127.20	\$	127.20
0013AA	M101F648M1 070011GJALG	AA	2	\$	0.00	\$	1,050.20	\$	1,050.20
					NET CHANGE	\$	3,149.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 3,149.20
NET CHANGE				\$ 3,149.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,162.81	\$ 3,149.20	\$ 30,312.01

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Name of Offeror or Contractor: ROYAL ORDNANCE

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 018	CONTRACTOR'S EMAIL	18-JUL-00	1PG	