

2. Amendment/Modification No. P00004	3. Effective Date 2000AUG24	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: AB NET INCREASE: \$5,301.45

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 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) 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 5**

PIIN/SIIN DAAE20-00-P-0135

MOD/AMD P00004

Name of Offeror or Contractor: ROYAL ORDNANCE

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING ITEM AND CLIN:

CLIN	ITEM	GOVERNMENT PART NUMBER	ROYAL ORDNANCE EQUIVALENT PART NUMBER
0014AA	PLUNGER ASSEMBLY	12591351	NM31593S

2. AS A RESULT OF THIS MODIFICATION, THE PURCHASE ORDER IS INCREASED BY \$5,301.45 FROM \$30,312.01 TO \$35,613.46.
3. A DELIVERY DATE OF 21 FEB 01 IS ESTABLISHED FOR THIS NEW CLIN.
4. THE CONTRACTOR'S E-MAIL MESSAGE DATED 10 AUG 00 APPLICABLE TO CLIN 0014AA IS HEREBY INCORPORATED AS ATTACHMENT 20.
5. THE DRAWING FOR THE ABOVE SUBJECT CLIN IS HEREBY INCORPORATED AS ATTACHMENT 19.
6. EARLIER DELIVERIES ARE REQUESTED AT NO ADDITIONAL COST TO THE GOVERNMENT.
7. ALL OTHER TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER APPLY.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0135 MOD/AMD P00004

Name of Offeror or Contractor: ROYAL ORDNANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-340-6112 NOUN: PLUNGER ASSEMBLY SP FSCM: 19200 PART NR: 12591351 SECURITY CLASS: Unclassified PRON: M101F673M1 PRON AMD: 01 ACRN: AB 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 W52H090223Z905 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 21-FEB-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0135/0000</p>	9	EA	\$ 589.05000	\$ 5,301.45

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: ROYAL ORDNANCE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	M101F673M1 070011GJALG	AB 2	0.00 \$	5,301.45 \$	5,301.45
			NET CHANGE \$	5,301.45	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26KB S11116	W52H09 \$ 5,301.45
				NET CHANGE \$ 5,301.45

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 30,312.01	\$ 5,301.45	\$ 35,613.46

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

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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 019	DRAWING 12591351		1PG	
Attachment 020	CONTRACTOR'S E-MAIL MESSAGE	10-AUG-00	1PG	