

2. Amendment/Modification No. P00005	3. Effective Date 2003MAY14	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 BARRY R HARTLEBEN (309)782-7116 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BUFFALO T J DULSKI FEDERAL BUILDING ROOM 1103 111 WEST HURON ST BUFFALO NY 14202-2392	Code	S3305A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ERIE ENGINEERED PRODUCTS INC 908 NIAGARA FALLS BLVD NORTH TONAWANDA NY 14120-2016 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-P-0155
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000FEB25
Code 98425	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: -\$18,233.60

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 52.249-1 T for C Fixed Price	
<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 2003MAY14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-P-0155**MOD/AMD** P00005**Name of Offeror or Contractor:** ERIE ENGINEERED PRODUCTS INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS AS A RESULT OF THE TERMINATION FOR CONVENIENCE SETTLEMENT AGREEMENT INCORPORATED BY MODIFICATION A00001. EXCESS FUNDS IN THE AMOUNT OF \$18,233.60 ON PRON M191F072M1, CLIN 0001AB ARE HEREBY DEOBLIGATED SINCE THESE FUNDS WILL NOT BE DISBURSED. THE CONTRACTOR ERIE ENGINEERED PRODUCTS INC. HAS INVOICED AND BEEN PAID THE NET SETTLEMENT AMOUNT DUE OF \$28,266.40.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR VALUE OF CLIN 0001AB IS REDUCED BY \$18,233.60 FROM \$46,500.00 TO A NEW TOTAL CLIN AMOUNT OF \$28,266.40. THIS MODIFICATION CONSTITUTES FULL AND FINAL SETTLEMENT OF THE TERMINATION FOR CONVENIENCE AND THE DEOBLIGATION OF EXCESS FUNDS ON PRON M191F072M1, CLIN 0001AB.
3. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS REDUCED BY \$18,233.60 FROM \$50,946.00 TO A NEW TOTAL OF \$32,712.40
3. ALL OTHER TERMS AND CONDITIONS OF PURCHASE ORDER DAAE20-00-P-0155 ARE UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0155 MOD/AMD P00005

Name of Offeror or Contractor: ERIE ENGINEERED PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: CASE,OPTICAL INSTRU PRON: M191F072M1 PRON AMD: 04 ACRN: AA AMS CD: 070011GGPB8</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ ** N/A **	\$ 28,266.40

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-P-0155

MOD/AMD P00005

Name of Offeror or Contractor: ERIE ENGINEERED PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M191F072M1 070011GGPB8	AA 2 \$	46,500.00 \$	-18,233.60 \$	28,266.40
			NET CHANGE \$	-18,233.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -18,233.60
				NET CHANGE \$ -18,233.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 50,946.00	\$ -18,233.60	\$ 32,712.40