

2. Amendment/Modification No. P00002	3. Effective Date 2000OCT19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC 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)  ARCO PRECISION MACHINISTS INC 85-25 AVON STREET JAMAICA NY 11432-0000  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-0307
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUN07
Code 10083	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) Payment will be made by Electronic Funds Transfer  
NO CHANGE TO OBLIGATION DATA

**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: 43.103(b)(1)	
<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) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309)782-4634		
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 4****PIIN/SIIN** DAAE20-00-P-0307**MOD/AMD** P00002**Name of Offeror or Contractor:** ARKO PRECISION MACHINISTS INC

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. REVISE THE DELIVERY SCHEDULE FOR THE PRODUCTION QUANTITY AS SHOWN IN SECTION B AT NO COST TO EITHER PARTY.
2. CONTRACTOR'S LETTER DATED OCTOBER 12, 2000 IS INCORPORATED AS ATTACHMENT 005.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

MODIFICATION P00001 HAS BEEN RESERVED AND WILL NOT BE USED FOR THIS PURCHASE ORDER.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0307 MOD/AMD P00002

Name of Offeror or Contractor: ARKO PRECISION MACHINISTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-00-791-6044                      NOUN: RETAINER ASSEMBLY,G                      FSCM: 19206                      PART NR: 8766847                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: M101A062M1    PRON AMD: 01    ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 8766847                      DATE: 03-MAR-2000</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          P8766847                      LOCATION OF PACKAGING/PACKING/SPECS:                      ADDENDA: J                      UNIT PACK: 1                      INTERMEDIATE PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: Minimal</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    W52H090075H600    W25G1U    J                                      2  <u>DEL REL CD                      QUANTITY                      DEL DATE</u>                      001                                      523                                      15-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U)    XU TRANSPORTATION OFFICER                                          DDSP NEW CUMBERLAND FACILITY                                          BUILDING MISSION DOOR 113 134                                          NEW CUMBERLAND                      PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                                          DAAE20-00-P-0307/0000</p>	523	EA	\$ 25.49000	\$ 13,331.27

**CONTINUATION SHEET**

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**MOD/AMD** P00002

**Name of Offeror or Contractor:** ARKO PRECISION MACHINISTS INC

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 005	CONTRACTOR'S LETTER	12-OCT-00	001	