

2. Amendment/Modification No. P00010	3. Effective Date 2002JUL25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA 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. DAAE20-01-C-0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN05
Code 98247	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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B	
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<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:
<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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2002JUL25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0023 MOD/AMD P00010	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00009 has been deleted in it's entirety and is being replaced by P00010 due to a systems problem.
2. The purpose of this modification is to decrease the contract as shown in Section B due to the deletion of the Warranty Clause in the contract.
3. As of the date of this contract, the warranty clause that relates to the AIM and RI portion of the spares is hereby rescinded.
4. The contract is decreased by \$221,065.44, from \$11,493,043.24 to \$11,271,977.80.
5. Contract delivery schedules were updated as shown in section B at no cost to either party.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0023 MOD/AMD P00010

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0002AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: REDESIGNED HULL NETWORKS BOX FSCM: 19200 PART NR: 12993404 SECURITY CLASS: Unclassified PRON: 471EOM0347 PRON AMD: 04 ACRN: AA AMS CD: 312064 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	82	EA	\$ 33,027.40000	\$ 2,708,246.80																																																
0002AH	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: REDESIGNED HULL NETWORK BOX FSCM: 19200 PART NR: 12993404 SECURITY CLASS: Unclassified PRON: 472EOM0747 PRON AMD: 02 ACRN: AD AMS CD: 31206406020 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W56HZV2078D053</td> <td>W80Y7E</td> <td>M</td> <td>AIMXX1</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></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>15</td> <td>31-OCT-2002</td> </tr> <tr> <td>002</td> <td>15</td> <td>30-NOV-2002</td> </tr> <tr> <td>003</td> <td>15</td> <td>31-DEC-2002</td> </tr> <tr> <td>004</td> <td>15</td> <td>31-JAN-2003</td> </tr> <tr> <td>005</td> <td>18</td> <td>28-FEB-2003</td> </tr> <tr> <td>006</td> <td>4</td> <td>31-MAR-2003</td> </tr> <tr> <td>007</td> <td>0</td> <td>30-APR-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2078D053	W80Y7E	M	AIMXX1	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	31-OCT-2002	002	15	30-NOV-2002	003	15	31-DEC-2002	004	15	31-JAN-2003	005	18	28-FEB-2003	006	4	31-MAR-2003	007	0	30-APR-2003	82	EA	\$ 33,881.69000	\$ 2,778,298.58
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0003AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: REDESIGNED TURRET NETWORKS BX FSCM: 19200 PART NR: 12993405-1 SECURITY CLASS: Unclassified PRON: 471EOM0247 PRON AMD: 05 ACRN: AA AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	82	EA	\$ 33,159.34000	\$ 2,719,065.88																																				
0003AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: REDESIGNED TURRET NETWORK BOX FSCM: 00000 PART NR: 12993404 SECURITY CLASS: Unclassified PRON: 472EOM0947 PRON AMD: 03 ACRN: AD AMS CD: 31206406020</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2078D055</td> <td>W80Y7E</td> <td>M</td> <td>AIMXX1</td> <td>1</td> </tr> </tbody> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>30-SEP-2002</td> </tr> <tr> <td>002</td> <td>17</td> <td>31-OCT-2002</td> </tr> <tr> <td>003</td> <td>15</td> <td>30-NOV-2002</td> </tr> <tr> <td>004</td> <td>15</td> <td>31-DEC-2002</td> </tr> <tr> <td>005</td> <td>13</td> <td>31-JAN-2003</td> </tr> <tr> <td>006</td> <td>16</td> <td>28-FEB-2003</td> </tr> <tr> <td>007</td> <td>4</td> <td>31-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2078D055	W80Y7E	M	AIMXX1	1	DEL REL CD	QUANTITY	DEL DATE	001	2	30-SEP-2002	002	17	31-OCT-2002	003	15	30-NOV-2002	004	15	31-DEC-2002	005	13	31-JAN-2003	006	16	28-FEB-2003	007	4	31-MAR-2003	82	EA	\$ 34,727.67000	\$ 2,847,668.94
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LIMA OH 45804-1898				

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AD	471EOM0347 312064	AA	2 1GAAPM	\$	2,762,411.90	\$	-54,165.10	\$	2,708,246.80
0002AH	472EOM0747 31206406020	AD	2 2GAAPM	\$	2,833,864.24	\$	-55,565.66	\$	2,778,298.58
0003AE	471EOM0247 312064	AA	2 1GAAPM	\$	2,773,447.46	\$	-54,381.58	\$	2,719,065.88
0003AK	472EOM0947 31206406020	AD	2 2GAAPM	\$	2,904,622.04	\$	-56,953.10	\$	2,847,668.94
					NET CHANGE	\$	-221,065.44		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	12033000015R5R02P31206431E9	S20113	W56HZV	\$ -108,546.68
Army	AD	21	22033000025R5R02P31206431E9	S20113	W56HZV	\$ -112,518.76
						NET CHANGE \$ -221,065.44

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,493,043.24	\$	-221,065.44	\$	11,271,977.80