

2. Amendment/Modification No. P00001	3. Effective Date 2001DEC03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B CPT ANDREW J. DONIEC (309)782-4888 ROCK ISLAND IL 61299-7630  EMAIL: DONIECA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD B    PAS NONE    ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  EATON CORP AEROSPACE FLUID POWER DIV VICKERS AEROSPACE PRODUCTS 5353 HIGHLAND DR JACKSON MS                    39206-1177  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. DAAE20-01-C-0032
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001FEB12
Code 62983	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: \$301,374.00

**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: 43.103(a)	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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 DAAE20-01-C-0032

MOD/AMD P00001

**Name of Offeror or Contractor:** EATON CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral contract modification is to increase order quantity through the addition of CLIN 0002AA.
2. THE FOLLOWING CORRECTIONS ARE MADE TO THE FSCM AND PART NUMBER IN SECTION B, SUPPLIES/SERVICES, FOR CLINS 0001AA AND 0002AA:

FROM: P/N: 014483-1  
FSCM: 59027

TO: P/N: 569907/MODEL NO. MF2-009-6A  
FSCM: 62983

3. The total dollar amount of the contract is increased by \$301,374.00 from \$204,720.00 to \$506,094.00.
4. All other terms and conditions remain unchanged.
5. Earlier delivery at no cost to the Government or Contractor is hereby authorized.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0032 MOD/AMD P00001

Name of Offeror or Contractor: EATON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1650-01-183-9529                      NOUN: MOTOR, HYDRAULIC                      FSCM: 59027                      PART NR: 014483-1                      SECURITY CLASS: Unclassified                      PRON: M1192072M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011H3SOX</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 W52H0902711161 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 07-FEB-2002                      002 20 30-MAR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p>	40	EA	\$ 5,118.00000	\$ 204,720.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1650-01-183-9529                      NOUN: MOTOR, HYDRAULIC                      FSCM: 59027                      PART NR: 014483-1                      SECURITY CLASS: Unclassified                      PRON: M122S524M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060011H3SOX</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 W52H091282A611 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 29-NOV-2002                      002 20 30-DEC-2002</p>	54	EA	\$ 5,581.00000	\$ 301,374.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-01-C-0032 MOD/AMD P00001

Name of Offeror or Contractor: EATON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003                      14                      30-JAN-2003</p> <p>FOB POINT: Origin</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>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-C-0032

**MOD/AMD** P00001

**Name of Offeror or Contractor:** EATON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M122S524M1 060011H3SOX	AA 1 \$	0.00 \$	301,374.00 \$	301,374.00
			NET CHANGE \$	301,374.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 301,374.00
				NET CHANGE \$ 301,374.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 204,720.00	\$ 301,374.00	\$ 506,094.00