

2. Amendment/Modification No. P00001	3. Effective Date 2001OCT30	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-C BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810  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-0040
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001FEB23
Code 8H739	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: \$30,645.00

**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: OPTION CLAUSE OF CONTRACT	
<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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN DAAE20-01-C-0040                      MOD/AMD P00001	<b>Page 2 of 7</b>
<b>Name of Offeror or Contractor:</b> YOST EDWARD W CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of the modification is pursuant to the general provision Entitled "Evaluated Option for Increased Quantity", paragraph I-69 (FAR 52.217-6), Exercise the evaluated option as follows:
  - a. CLIN 0001 for a quantity of 41 each Strut Assemblies NSN: 2510-01-323-6245, hereby increasing the total contract quantity from 41 each to a new contract quantity of 82 each. The unit price for option period one is \$165.00 each. The total dollar amount for CLIN 0001 is increased by \$6,765.00 from \$6,519.00 to \$13,284.00.
  - b. CLIN 0002 for a quantity of 199 each Strut Assemblies NSN: 2510-01-323-6246, hereby increasing the total contract quantity from 217 each to a new contract quantity of 416 each. The unit price for option period one is \$120.00 each. The total dollar amount for CLIN 0002 is increased by \$23,880.00 from \$25,026.61 to \$48,906.61.
  - c. CLIN 0003 remains unchanged.
2. The total dollar amount of the contract is increased by \$30,645.00 from \$73,529.37 to \$104,174.37.
3. The contractor has voluntarily offered, and the Government accepts, delivery FOB Destination.
4. Earlier delivery is acceptable at no additional cost to the Government.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: YOST EDWARD W CO

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: 2510-01-323-6245                      NOUN: STRUT ASSEMBLY,VEHI                      FSCM: 19200                      PART NR: 9377753                      SECURITY CLASS: Unclassified                      PRON: M101A345M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011JEGB7</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 W52H090187H672 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 41 20-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	41	EA	\$ 159.00000	\$ 6,519.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2510-01-323-6245                      NOUN: STRUT ASSEMBLY,VEHI                      FSCM: 19200                      PART NR: 9377753                      SECURITY CLASS: Unclassified                      PRON: M121A259M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEGB7</p> <p><u>Packaging and Marking</u>                      Contractor's are directed to refer to                      Section D of this solicitation for                      Packaging and Marking Requirements.</p> <p>(End of narrative D001)</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 W52H091283H672 W25G1U J 2</p>	41	EA	\$ 165.00000	\$ 6,765.00

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Name of Offeror or Contractor: YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      41                      02-APR-2002                 </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>PRODUCTION QUANTITY</u> </p> <p>                     NSN: 2510-01-323-6246                      NOUN: STRUT ASSEMBLY,VEHI                      FSCM: 19200                      PART NR: 9377751                      SECURITY CLASS: Unclassified                      PRON: M101A346M1    PRON AMD: 02    ACRN: AA                      AMS CD: 070011JEGB7                 </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</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001    W52H090187H673    W25G1U    J                      2  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      217                      10-AUG-2001                 </p> <p>                     FOB POINT: Destination                 </p> <p>                     SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U)    XU TRANSPORTATION OFFICER                                       DDSP NEW CUMBERLAND FACILITY                                       BUILDING MISSION DOOR 113 134                                       NEW CUMBERLAND                      PA 17070-5001                 </p>	217	EA	\$ 115.33000	\$ 25,026.61
0002AB	<p> <u>PRODUCTION QUANTITY</u> </p> <p>                     NSN: 2510-01-323-6246                      NOUN: STRUT ASSEMBLY,VEHI                      FSCM: 19200                      PART NR: 9377751                      SECURITY CLASS: Unclassified                      PRON: M121A269M1    PRON AMD: 02    ACRN: AA                      AMS CD: 070011JE                 </p> <p> <u>Packaging and Marking</u>                      Contractor's are directed to refer to                      Section D of this solicitation for                      Packaging and Marking Requirements.                 </p>	199	EA	\$ 120.00000	\$ 23,880.00

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0040 MOD/AMD P00001

Name of Offeror or Contractor: YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</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 W52H091295H671 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 199 02-APR-2002</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>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p>	158	EA	\$ 265.72000	\$ 41,983.76
	<p>NSN: 2510-01-323-6247                      NOUN: STRUT ASSEMBLY,VEHI                      FSCM: 19200                      PART NR: 9377750                      SECURITY CLASS: Unclassified                      PRON: M101A347M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011JEGB7</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 W52H090187H674 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 158 10-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>				
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p>DATA ITEM</p>			\$ ** NSP **	\$ ** NSP **

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M121A259M1 070011JEGB7	AA	2	\$	0.00	\$	6,765.00	\$	6,765.00
0002AB	M121A269M1 070011JE	AA	2	\$	0.00	\$	23,880.00	\$	23,880.00
					NET CHANGE	\$	30,645.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 30,645.00
						NET CHANGE	\$ 30,645.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	73,529.37	\$	30,645.00	\$	104,174.37