

2. Amendment/Modification No. P00010	3. Effective Date 2002AUG20	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-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630  EMAIL: SPENCERR2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD C    PAS NONE    ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GRAFLEX INC 1281 N OCEAN DR SUITE 201 RIVIERA BEACH FL 33404  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-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL11
Code 00ZS7    Facility Code 1DBZ2		

**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)  
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.

KIND MOD CODE: A	A. This Change Order is Issued Pursuant To: CHANGES-FIXED PRICE, 52.243-1	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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 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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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  2002AUG20

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-01-C-0096**MOD/AMD** P00010**Name of Offeror or Contractor:** GRAFLEX INC

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the ship to point as follows:

FROM: XR UNITED DEFENSE L P  
GROUND SYSTEMS DIVISION  
1100 BAIRS RD PO BOX 15512  
YORK PA 17405-1512

TO: XR SPECIAL PROJECT OFFICE BRX ACCT  
DEFENSE DIST CENTER RED RIVER  
10TH AND K ST BLDG 499  
TEXARKANA TX 75507-5000

A revised delivery schedule reflecting the new ship to address is attached to this modification.

All other terms and conditions remain unchanged and in full force and effect.

The contract total is not revised as a result of this modification, the contract total remains at \$1,739,748.00.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00010

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4920-01-490-5100                      NOUN: 12 X BORE SIGHTS                      SECURITY CLASS: Unclassified                      PRON: 722072AG72 PRON AMD: 03 ACRN: AE                      AMS CD: 31102897002</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  <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>W80KTY2206D001</td> <td>W8007A</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT                      GBB</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>25</td> <td>06-DEC-2002</td> </tr> <tr> <td>002</td> <td>25</td> <td>10-JAN-2003</td> </tr> <tr> <td>003</td> <td>25</td> <td>10-FEB-2003</td> </tr> <tr> <td>004</td> <td>25</td> <td>13-MAR-2003</td> </tr> <tr> <td>005</td> <td>25</td> <td>14-APR-2003</td> </tr> <tr> <td>006</td> <td>17</td> <td>14-MAY-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT                      DEFENSE DIST CENTER RED RIVER                      10TH AND K ST BLDG 499                      TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY2206D001	W8007A	M		1	DEL REL CD	QUANTITY	DEL DATE	001	25	06-DEC-2002	002	25	10-JAN-2003	003	25	10-FEB-2003	004	25	13-MAR-2003	005	25	14-APR-2003	006	17	14-MAY-2003	142	EA	\$ 2,566.00000	\$ 364,372.00
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