

2. Amendment/Modification No. P00001	3. Effective Date 2002FEB06	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 VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA NORFOLK FEDERAL BLDG RM 339 200 GRANBY ST NORFOLK VA 23510-1811	Code	S5111A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ELECTRO-TEC CORPORATION A KAYDON COMPANY 1501 N MAIN ST BLACKSBURG VA 24060-2527 TYPE BUSINESS: Large 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-0126
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP28
Code 98089	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: \$966,100.00

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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 2002FEB06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0126 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: ELECTRO-TEC CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is pursuant to the general provision Entitled "Evaluated Option for Increased Quantity", paragraph I-83, page 21 (FAR 52.217-6) exercise the evaluated option quantity of 100 each; hereby increasing the total contract quantity from 70 each to a new total contract quantity of 170 each.

The total dollar amount of the contract is increased by \$966,100.00 from \$656,600.00 to \$1,622,700.00.

The contractor has voluntarily offered, and the Government accepts, delivery FOB destination.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0126 MOD/AMD P00001

Name of Offeror or Contractor: ELECTRO-TEC CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-461-7208 NOUN: SLIP RING ASSEMBLY FSCM: 19207 PART NR: 12437468 SECURITY CLASS: Unclassified PRON: M122A248M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JEGB7</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 W52H092003H737 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 04-JUN-2002 002 6 05-JUL-2002 003 6 05-AUG-2002 004 6 04-SEP-2002 005 6 04-OCT-2002 006 6 04-NOV-2002 007 6 04-DEC-2002 008 6 06-JAN-2003 009 6 04-FEB-2003 010 6 04-MAR-2003 011 6 04-APR-2003 012 6 05-MAY-2003 013 6 04-JUN-2003 014 6 07-JUL-2003 015 6 04-AUG-2003 016 6 04-SEP-2003 017 4 06-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V</p>	100	EA	\$ 9,661.00000	\$ 966,100.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-01-C-0126 **MOD/AMD** P00001

Name of Offeror or Contractor: ELECTRO-TEC CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0126

MOD/AMD P00001

Name of Offeror or Contractor: ELECTRO-TEC CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M122A248M1 060011JEGB7	AA 2 \$	0.00 \$	966,100.00 \$	966,100.00
			NET CHANGE \$	966,100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 966,100.00
				NET CHANGE \$ 966,100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 656,600.00	\$ 966,100.00	\$ 1,622,700.00