

2. Amendment/Modification No. 02	3. Effective Date 2001JUN26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711 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-D-0001/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV20
Code 0EPR2	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.

<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: FAR 43.103	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895		
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 7**

PIIN/SIIN DAAE20-01-D-0001/0001

MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC INC

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001AA

ITEM: SLEEVE, OUTER

NSN: 1015-01-441-4154

PART NUMBER: 11579977

CLIN 0002AA

ITEM: SLEEVE, BEARING

NSN: 3120-01-441-4156

PART NUMBER: 11579971

CLIN 0003AA

ITEM: ELEVATING SCREW ASSEMBLY

NSN: 1015-01-436-6425

PART NUMBER: 11580002

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE OF ALL THREE CLINS ON THIS DELIVERY ORDER FROM JUNE 4, 2001 TO AUGUST 10, 2001.
2. IN CONSIDERATION FOR THIS EXTENSION OF DELIVERY, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS THE SUM OF \$150.00.
3. CONTRACTOR'S LETTER DATED JUNE 25, 2001 REQUESTING THE DELIVERY EXTENSION AND OFFERING CONSIDERATION OF \$150.00 FOR THIS DELIVERY ORDER EXTENSION IS INCORPORATED INTO THIS MODIFICATION AS ATTACHMENT 001. THIS LETTER FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE, THEREFORE, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0001/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-441-4154 NOUN: SLEEVE, OUTER FSCM: 19206 PART NR: 11579977 SECURITY CLASS: Unclassified PRON: M111F383M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579977 DATE: 14-JAN-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W52H090294A600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>86</td> <td>10-AUG-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090294A600	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	86	10-AUG-2001	86	EA	\$ ** N/A **	\$ 4,422.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090294A600	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	86	10-AUG-2001																					
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3120-01-441-4156 NOUN: BEARING, SLEEVE FSCM: 19206 PART NR: 11579971 SECURITY CLASS: Unclassified PRON: M111F384M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579971 DATE: 21-OCT-1998</p> <p><u>Packaging and Marking</u></p>	149	EA	\$ ** N/A **	\$ 1,201.60																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0001/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H090294A601 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 149 10-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0001</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-436-6425 NOUN: ELEVATING MECHANISM FSCM: 19206 PART NR: 11580002 SECURITY CLASS: Unclassified PRON: M111F385M1 PRON AMD: 02 ACRN: AB AMS CD: 06001168ATM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580002 DATE: 21-OCT-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H090297A600 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 45 10-AUG-2001</p> <p>FOB POINT: Destination</p>	45	EA	\$ ** N/A **	\$ 26,500.00

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PIIN/SIIN DAAE20-01-D-0001/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0001</p>				

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Name of Offeror or Contractor: CONNECTEC INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111F383M1 07001168ATM	AA 2 \$	4,472.00 \$	-50.00 \$	4,422.00
0002AA	M111F384M1 07001168ATM	AA 2 \$	1,251.60 \$	-50.00 \$	1,201.60
0003AA	M111F385M1 06001168ATM	AB 2 \$	26,550.00 \$	-50.00 \$	26,500.00
			NET CHANGE \$	-150.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -100.00
Army	AB	97 X4930AC9G 6D	26FB S11116	W52H09 \$ -50.00
				NET CHANGE \$ -150.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 32,273.60	\$ -150.00	\$ 32,123.60

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MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOOR'S LETTER	25-JUN-2001	001	