

2. Amendment/Modification No. 02	3. Effective Date 2002MAY22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code S1002A
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SCD C PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 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-D-0070/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL31

Code 03WJ4 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)
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.

<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)(3)	
<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) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719		
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 2002MAY22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0070/0001**MOD/AMD** 02**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION FOR DAAE20-01-D-0070/0001, REVISES THE DELIVERY SCHEDULE AS FOLLOWS:

CLIN 0001AA 1 FATR 16 MAY 02

CLIN 0001AB 200 31 MAY 02
 200 01 JUL 02
 200 01 AUG 02
 200 03 SEP 02
 200 03 OCT 02

2. A NO-COST ECP, SUBMITTED BY INTELLITEC, HAS BEEN APPROVED AND INCORPORATED INTO THE BASIC CONTRACT. THIS ECP USES A TEFLON SLEEVE, AS OPPOSED TO ZENITE, ON THE SIEVE BREATHER WHICH WILL PERMIT EASIER INSTALLATION. INTELLITEC HAS ABSORBED THE COST OF THIS NEW PART AS CONSIDERATION FOR THE CHANGE TO THE DELIVERY SCHEDULE OUTLINED ABOVE.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0070/0001 MOD/AMD 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: MODULE, DRIFT TUBE (FATR) SECURITY CLASS: Unclassified PRON: S61ZD182SB PRON AMD: 01 ACRN: 9 AMS CD: 060031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</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></td> <td>W22PVJ</td> <td></td> <td></td> <td>3</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>1</td> <td>16-MAY-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0070/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		W22PVJ			3	DEL REL CD	QUANTITY	DEL DATE	001	1	16-MAY-2002	1	LO	\$ ** NSP **	\$ ** NSP **						
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DEL REL CD	QUANTITY	DEL DATE																											
001	1	16-MAY-2002																											
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-383-6257 NOUN: MODULE, DRIFT TUBE FSCM: 81361 PART NR: 442-070 SECURITY CLASS: Unclassified PRON: S61ZD182SB PRON AMD: 01 ACRN: AA AMS CD: 060031</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>W58HZ11206A331</td> <td>W22PVJ</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>200</td> <td>31-MAY-2002</td> </tr> <tr> <td>002</td> <td>200</td> <td>01-JUL-2002</td> </tr> <tr> <td>003</td> <td>200</td> <td>01-AUG-2002</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11206A331	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	31-MAY-2002	002	200	01-JUL-2002	003	200	01-AUG-2002	1000	EA	\$ 793.75000	\$ 793,750.00
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PIIN/SIIN DAAE20-01-D-0070/0001 **MOD/AMD** 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	200 03-SEP-2002				
005	200 03-OCT-2002				
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0070/0001</p>				