

2. Amendment/Modification No. 01	3. Effective Date 2003MAY12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC 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 2000 BRUNSWICK LANE DELAND FL 32724  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-0104/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR27

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)  
ACRN: AA NET INCREASE: \$6,752.00

**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: 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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163
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 2003MAY12

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0104/0003**MOD/AMD** 01**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS THE RESULT OF THE CONTRACTOR, TECHNICAL PRODUCTS GROUP, SUBMITTING A FIXED PRICE PROPOSAL FOR THE REPAIR OF ONE PANEL, INDICATING LIGHT, SN EA364-452-219, NSN 6210-01-355-7332. PER THE REQUIREMENTS OF THE BASIC CONTRACT, THE PROPOSAL WAS EVALUATED BY THE GOVERNMENT AND THE COST FOR REPAIR WAS FOUND TO BE FAIR AND REASONABLE. THEREFORE, COST FOR REPAIR IS \$6,752.00.

2. THE ABOVE COST FOR REPAIR IS SPECIFIC TO THIS MODIFICATION ONLY.

3. UPON COMPLETION, THE REPAIRED PANEL, INDICATING LIGHT, SHALL BE SHIPPED TO THE FOLLOWING ADDRESS FOB DESTINATION:

TRANSPORTATION OFFICER  
BLUE GRASS ARMY DEPOT  
2091 KINGSTON HWY  
RICHMOND, KY 40475-5070

MARK FOR: A12 STOCK/D6M/W58HZ1-2323-D016

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0104/0003 MOD/AMD 01

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PANEL INDICATING LIGHT                      PRON: S639M356S6 PRON AMD: 01 ACRN: AA                      AMS CD: 060015ZDZD</p> <p>SHIP TO: W22PVJ</p> <p>TRANSPORTATION OFFICER                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND, KY 40475-5070</p> <p>MARK FOR: A12 STOCK/D6M/W58HZ1-2323-D016</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>11-JUL-2003</td> </tr> </table> <p style="text-align: right;">\$ 6,752.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	11-JUL-2003	1	EA		\$ 6,752.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	11-JUL-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0104/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	S639M356S6 060015ZDZD	AA 1 \$	0.00 \$	6,752.00 \$	6,752.00
			NET CHANGE \$	6,752.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9B 6N	2571 S19130	W13G07 \$ 6,752.00
				NET CHANGE \$ 6,752.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,295.00	\$ 6,752.00	\$ 17,047.00