

2. Amendment/Modification No. 01	3. Effective Date 2002MAR14	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 KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630  EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
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SCD C    PAS NONE    ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543  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-0113/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001OCT15

Code 7Z941    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 DECREASE: -\$500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<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(a)	
<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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220
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 2002MAR14

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0113/0004**MOD/AMD** 01**Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE FROM 18FEB2002 TO:

25 EACH/22MAR02

25 EACH/29MAR02

25 EACH/05APR02

18 EACH/12APR02

OF THE TOTAL QUANTITY OF 123, 30 HAVE BEEN SHIPPED TO DATE.

2. CLIN 0001AB ON DELIVERY ORDER 0004 IS DECREASED BY \$500.00 FROM \$123,000. TO \$122,500.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0113/0004 MOD/AMD 01

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																											
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-440-5944                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 72941                      PART NR: 6125300                      SECURITY CLASS: Unclassified                      PRON: M111F371M1 PRON AMD: 02 ACRN: AA                      AMS CD: 040200000000402</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091284A054</td> <td>CMANK1</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>27</td> <td colspan="2">20-DEC-2001</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>3</td> <td colspan="2">25-FEB-2002</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>25</td> <td colspan="2">22-MAR-2002</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>25</td> <td colspan="2">29-MAR-2002</td> <td colspan="2"></td> </tr> <tr> <td>005</td> <td>25</td> <td colspan="2">05-APR-2002</td> <td colspan="2"></td> </tr> <tr> <td>006</td> <td>18</td> <td colspan="2">12-APR-2002</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CMANK1) XR SECHAN ELECTRONICS INC                      525 FURNACE HILLS PIKE                      LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0113/0004</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091284A054	CMANK1	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	27	20-DEC-2001				002	3	25-FEB-2002				003	25	22-MAR-2002				004	25	29-MAR-2002				005	25	05-APR-2002				006	18	12-APR-2002				123	EA	\$ ** N/A **	\$ 122,500.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0113/0004 **MOD/AMD** 01

**Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M111F371M1 040200000000402	AA 2 1LEREF	\$ 123,000.00	\$ -500.00	\$ 122,500.00
			NET CHANGE	\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 10833010016D6D02P04020026KB S11116	W52H09	\$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,500,000.00	\$ -500.00	\$ 1,499,500.00