

2. Amendment/Modification No. P00001	3. Effective Date 2001SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NEW VENTURES INC 304 FORT DR LAGRANGE GA 30240-5902 TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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-F-0051
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP04
Code 3Z774	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 checked="" 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 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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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 PIIN/SIIN DAAE20-01-F-0051 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: NEW VENTURES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to delete CLIN 0001AA, PRON Number M111TE71M1, Accounting Classification 97 X4930AC6G 6D 26FB S11116 and replace them with CLIN 0001AB, PRON Number M111TE74M1, Accounting Classification 97 X4930AC9G 6D 26KB S11116.

2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-F-0051 MOD/AMD P00001

Name of Offeror or Contractor: NEW VENTURES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001AA	<u>DELETED</u>																
0001AB	<u>PRODUCTION QUANTITY</u>	3819	AY	\$ 14.50000	\$ 55,375.50												
	NSN: 5325-00-624-0528 NOUN: STUD, LOCK PIN FASTE FSCM: 59678 PART NR: 7551074 SECURITY CLASS: Unclassified PRON: M111TE74M1 PRON AMD: 01 ACRN: AB AMS CD: 060031L5LBJ																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <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>W52H091262A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091262A500	W25G1U	J		2				
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	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3,819</td> <td>01-FEB-2002</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3,819	01-FEB-2002										
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001	3,819	01-FEB-2002															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER																
	DDSP NEW CUMBERLAND FACILITY																
	BUILDING MISSION DOOR 113 134																
	NEW CUMBERLAND PA 17070-5001																

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: NEW VENTURES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M111TE71M1 070031L5LBJ	AA	2	\$	55,375.50	\$	-55,375.50	\$	0.00
0001AB	M111TE74M1 060031L5LBJ	AB	2	\$	0.00	\$	55,375.50	\$	55,375.50
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G	6D	26FB	S11116	W52H09 \$ -55,375.50
Army	AB	97	X4930AC9G	6D	26KB	S11116	W52H09 \$ 55,375.50
							NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	55,375.50	\$	0.00	\$	55,375.50