

2. Amendment/Modification No. P00001	3. Effective Date 2001JUN14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSW@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 A 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-P-0373
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN01
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)
ACRN: AA NET INCREASE: \$1,400.00

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:	
<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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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 6**

PIIN/SIIN DAAE20-01-P-0373

MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD NEW ITEM: WASHER, RECESSED, NSN: 5310-01-301-5413, P/N: 12556994, QTY: 1,000 EACH. NEW CLIN 0006AC HAS BEEN CREATED FOR THIS PURPOSE. DELIVERIES FOR THIS ITEM SHALL BE FOB DESTINATION AND THE SCHEDULE IS SET FORTH IN SECTION B SUPPLIES/SERVICES.

AS A RESULT OF THIS ADDITIONAL BUY, THE TOTAL PURCHASE ORDER PRICE IS HEREBY INCREASED BY \$1,400.00 FROM \$27,874.80 TO \$29,274.80.

THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE ABOVE CHANGES.

THE FOLLOWING CLAUSES APPLY TO CLIN 0006AC:

CLAUSE CS6100: IN ADDITION TO THE DRAWING(S) AND/OR SPECIFICATIONS LISTED BELOW, OTHER DOCUMENTS WHICH ARE PART OF THIS PROCUREMENT AND WHICH APPLY TO PRESERVATION/PACKAGING/PACKING AND INSPECTION AND ACCEPTANCE ARE CONTAINED ELSEWHERE.

THE FOLLOWING DRAWING(S) AND SPECIFICATIONS ARE APPLICABLE TO THIS PROCUREMENT.

DRAWINGS AND SPECIFICATIONS IN ACCORDANCE WITH ENCLOSED TECHNICAL DATA PACKAGE LISTING - TDPL 12556994 WITH REVISIONS IN EFFECT AS OF 15 MAY 01 (EXCEPT AS FOLLOWS):

SEE ATTACHED CONTRACT 'C' WORKSHEET

QSL2556994 IS PROVIDED AS AN ATTACHMENT

SECTIONS D AND F CLAUSES IN PURCHASE ORDER DAAE20-01-P-0373 APPLY TO CLIN 0006AC

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

EARLY DELIVERIES ARE AUTHORIZED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0373 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5310-01-301-5413 NOUN: WASHER, RECESSED FSCM: 19200 PART NR: 12556994 SECURITY CLASS: Unclassified PRON: M111S346M1 PRON AMD: 03 ACRN: AA AMS CD: 0700116Z6ZA</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091130A151 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 04-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-P-0373/0000</p>	1000	EA	\$ 1.40000	\$ 1,400.00

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MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC INC

INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1 CHANGED	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999
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The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
ISO 9003	QUALITY SYSTEMS - MODEL FOR QA	18 JUL 94	UNTAILORED

(End of clause)

(EF6002)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0373

MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AC	M111S346M1 0700116Z6ZA	AA 2 \$	0.00 \$	1,400.00 \$	1,400.00
			NET CHANGE \$	1,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 1,400.00
				NET CHANGE \$ 1,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,874.80	\$ 1,400.00	\$ 29,274.80

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Name of Offeror or Contractor: CONNECTEC INC

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	DOCUMENT SUMMARY LIST		1PG	
Attachment 002	CONTRACT 'C' WORKSHEET		1PG	
Attachment 003	WASHER, RECESSED DRAWING 12556994		1PG	
Attachment 004	QS12556994		3PG	