

2. Amendment/Modification No. P00001	3. Effective Date 2001OCT12	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 KRISTAN A MENDOZA (309)782-0243 ROCK ISLAND IL 61299-7630  EMAIL: MENDOZAK@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)  THE BETA COMPANY 2137 FLINTSTONE DR STE B TUCKER GA 30084-5022  TYPE BUSINESS: Small Disadvantaged 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. DAAE20-02-C-0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001OCT05
Code 0JJD2	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) 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  
 PIIN/SIIN DAAE20-02-C-0003 MOD/AMD P00001

Name of Offeror or Contractor: THE BETA COMPANY

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>	2000	EA	\$ 187.00000	\$ 374,000.00												
	NSN: 0000-00-000-0000 NOUN: C - MAG SYSTEM - M249 I SECURITY CLASS: Unclassified PRON: M11CM349M1 PRON AMD: 01 ACRN: AB AMS CD: 321056320293210																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Destination ACCEPTANCE: Destination																
	<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>W52H0912789J86</td> <td>W36R4X</td> <td>J</td> <td></td> <td>1</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	W52H0912789J86	W36R4X	J		1				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W52H0912789J86	W36R4X	J		1												
	<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>310</td> <td>26-OCT-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	310	26-OCT-2001										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	310	26-OCT-2001															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W36R4X) XU TRANS OFFICER																
	CENTRAL RECEIVING POINT																
	BLDG J2050 COOK ST																
	FT BRAGG NC 28310-5000																
	DOC SUPPL																
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
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001	105	26-OCT-2001															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W45CLX) PR 27 CS BN PBO																
	1CD																
	WHS BLDG 49015 SANTA FE AVE																
	FT HOOD TX 76544-5060																
	DOC SUPPL																
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	585	26-OCT-2001															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W36LJ7) SR 782 CS BN HSC MSB A SARSS 1																
	2510 TAYLOR STREET																

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0003 MOD/AMD P00001

Name of Offeror or Contractor: THE BETA COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BLDG A 2530 FT BRAGG NC 28310-5000  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W52H0912789J89 W34TVC J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 577 12-OCT-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W34TVC) PR 101 CS HHC DMMC PBO CRP BLDG 5207 FT CAMPBELL KY 42223-5000  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W52H0912789J90 W80CXY J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 423 12-OCT-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W80CXY) XU TERMINAL WAREHOUSE BLDG P4525 CAMP HALE ROAD FT DRUM NY 13602-5095				

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**Name of Offeror or Contractor:** THE BETA COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M112Z999M1 040200000000402		AA	2 1LREF	\$ 374,000.00	\$ -374,000.00	\$ 0.00
0001AB	M11CM349M1 321056320293210		AB	2 192349	\$ 0.00	\$ 374,000.00	\$ 374,000.00
					NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 10833010016D6D02P04020031E1 S11116	W52H09	\$ -374,000.00
Army	AB	21 12033000016D6D02P32105631E1 S11116	W52H09	\$ 374,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 374,000.00	\$ 0.00	\$ 374,000.00