

2. Amendment/Modification No. P00002	3. Effective Date 2002OCT31	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-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630  EMAIL: LINGAFELTERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410 BOX 775 ATTN DCMAI-GGD APO AE 09096	Code	SGR18A
			SCD A	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALKAN S.A. RUE DU 8 MAI 1945 PO BOX BP 23 VALENTON F 94460 FR  TYPE BUSINESS: Foreign Concern/Entity	<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-0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001OCT29
Code F0554	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: AB NET INCREASE: \$43,560.00

**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: 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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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  2002OCT31

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0006 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** ALKAN S.A.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0001AB. PLEASE NOTE: THIS QUANTITY OF TWO (2) SHIPSETS, ALKAN MOUNTS, CONSISTING OF 2 ERUs, P/N: 1216C006, TWO (2) ELECTRICAL CONTROL BOXES, P/N: E202 A004, AND 4 MOUNTING BRACKETS, P/N: 1216-002U100A ON THIS CLIN ARE TO SHIP BEFORE CLIN 0001AA.

CLIN 0001AB QUANTITY SHALL BE TAKEN FROM CLIN 0001AA AND WILL SERVE AS A PAY-BACK FOR THOSE TWO (2) ITEMS.

THE CONTRACTOR IS ENCOURAGED TO SHIP AHEAD OF THE ESTABLISHED DELIVERY SCHEDULE CONTAINED IN SECTION B OF THIS DOCUMENT.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0006 MOD/AMD P00002

Name of Offeror or Contractor: ALKAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1000-00-000-0000                      NOUN: ALKAN MOUNT                      SECURITY CLASS: Unclassified                      PRON: J51A1A31M1 PRON AMD: 01 ACRN: AA                      AMS CD: UUM004                      FMS CASE IDENTIFIER: CO-B-UUM</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="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BCOA9512149002</td> <td>DXWUUM L DCOA00 1</td> </tr> <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>11</td> <td>30-DEC-2002</td> </tr> <tr> <td>002</td> <td>1</td> <td>31-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMILGP AFSEC                      USMILGP COLOMBIA                      UNIT 5137                      APO AA 34038-0008</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	BCOA9512149002	DXWUUM L DCOA00 1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	30-DEC-2002	002	1	31-DEC-2002	12	EA	\$ 21,780.00000	\$ 261,360.00
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	BCOA9512149002	DXWUUM L DCOA00 1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	11	30-DEC-2002																					
002	1	31-DEC-2002																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: EJECTOR RACK ASSEMBLY                      SECURITY CLASS: Unclassified                      PRON: W12A1VI3M1 PRON AMD: 02 ACRN: AB                      AMS CD: 31303334                      CUSTOMER ORDER NO: MIPRAATD0261</p> <p>SHIP TO:                      COMMANDER, AVIATION APPLIED TECHNOLOGY DIRECTORATE                      ATTN: JOHN WOOD                      BUILDING 3519                      FT. EUSTIS, VIRGINIA 23604                      U.S.A.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ 21,780.00000	\$ 43,560.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0006 MOD/AMD P00002

Name of Offeror or Contractor: ALKAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H092281T996 W26RX3 L 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 2 30-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W26RX3) SR W1DF STK REC ACCT MISSION                      USA AVN RSCH AND TECH ACCT                      LEE BLVD BLDG 401                      FT EUSTIS VA 23604-5577</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-02-C-0006**MOD/AMD** P00002**Name of Offeror or Contractor:** ALKAN S.A.

SHIP TO:  
COMMANDER, AVIATION APPLIED TECHNOLOGY DIRECTORATE  
ATTN: JOHN WOOD  
BUILDING 3519  
FT. EUSTIS, VIRGINIA 23604  
U.S.A.

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-C-0006

**MOD/AMD** P00002

**Name of Offeror or Contractor:** ALKAN S.A.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 31303334	W12A1VI3M1	AB 2 \$	0.00 \$	43,560.00 \$	43,560.00
			NET CHANGE \$	43,560.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22040000026X6X216222114255X S01021	W31P4Q	\$ 43,560.00
				NET CHANGE \$ 43,560.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 261,360.00	\$ 43,560.00	\$ 304,920.00