

2. Amendment/Modification No. P00003	3. Effective Date 2002DEC11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA 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-0038
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JAN18
Code 98247	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)
NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2002DEC11

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0038 MOD/AMD P00003	Page 2 of 3
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate Engineering change Proposals (ECP) H2T5001 and H2T5002 and to extend the delivery schedule.
2. ECPs H2T5001 and H2T5002 are hereby incorporated into this contract at no additional cost.
3. The delivery schedule is changed to read as shown in the following Section B.
4. GDC is authorized to ship in place until 17 Jan 03 at which time the items will be physically delivered to the delivery destination stated in Section B.
5. There is no change in total contract price based on these actions. The total contract remains \$2,182,418.68.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0038 MOD/AMD P00003

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

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>PRON: J51AEI0347 PRON AMD: 05 ACRN: AA AMS CD: URU011 FMS CASE IDENTIFIER: EG-B-URU</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> <p>DOC SUPPL</p> <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>W56HZV1080D103</td> <td>CK0LFE</td> <td>M</td> <td>BEGB00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <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>111</td> <td>30-JUN-2002</td> </tr> <tr> <td>002</td> <td>500</td> <td>30-JAN-2003</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0LFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOUR DEPARTMENT STORE NO 67 EL NASR CITY CAIRO EGYPT</p> <p>Add'l Mark For: "Store 67"</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1080D103	CK0LFE	M	BEGB00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	111	30-JUN-2002	002	500	30-JAN-2003	003	DELETED		004	DELETED		005	DELETED		006	DELETED		611	EA	\$ 3,571.88000	\$ 2,182,418.68
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