

2. Amendment/Modification No. P00004	3. Effective Date 2002OCT21	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 PEGGY J. FRAZLER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EFW INCORPORATED 4700 MARINE CREEK PARKWAY FORT WORTH TX 76136-6969 TYPE BUSINESS: Large 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-0072
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR26
Code 0WEC9 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.

KIND MOD CODE: B

<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

Contract Expiration Date: 2004DEC31

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 2002OCT21

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0072**MOD/AMD** P00004**Name of Offeror or Contractor:** EFW INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00004) IS TO:

1. ACCOMMODATE PM APACHE REQUEST TO SWITCH FUNDING FOR 108 LARGE IHADSS HELMETS AS FOLLOWS:

DELETE -- CLIN 0006AA PRON 4629R12546M1 QTY 108 EA. \$2,130,408.00 TOTAL CLIN BALANCE -- \$0

ESTABLISH -- CLIN 0010AA PRON 4629R13346M1 QTY 108 EA. \$2,130,408.00 TOTAL CLIN BALANCE -- \$2,130,408.00.

2. THERE HAS BEEN NO CHANGE IN THE TOTAL CONTRACT PRICE AS A RESULT OF THE ACTIONS TAKEN ABOVE.

3. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00004

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1270-01-298-3544 NOUN: IHADSS HELMETS (A MODEL) FSCM: 94580 PART NR: LGL120AB05 SECURITY CLASS: Unclassified PRON: 4629R12546 PRON AMD: 05 ACRN: AA AMS CD: 12102706009 CUSTOMER ORDER NO: AAH12502</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80E2521912125</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>0</td><td>28-FEB-2004</td></tr> <tr><td>002</td><td>0</td><td>31-MAR-2004</td></tr> <tr><td>003</td><td>0</td><td>30-APR-2004</td></tr> <tr><td>004</td><td>0</td><td>31-MAY-2004</td></tr> <tr><td>005</td><td>0</td><td>30-JUN-2004</td></tr> <tr><td>006</td><td>0</td><td>31-JUL-2004</td></tr> <tr><td>007</td><td>0</td><td>31-AUG-2004</td></tr> <tr><td>008</td><td>0</td><td>30-SEP-2004</td></tr> <tr><td>009</td><td>0</td><td>31-OCT-2004</td></tr> <tr><td>010</td><td>0</td><td>30-NOV-2004</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80E2521912125	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	0	28-FEB-2004	002	0	31-MAR-2004	003	0	30-APR-2004	004	0	31-MAY-2004	005	0	30-JUN-2004	006	0	31-JUL-2004	007	0	31-AUG-2004	008	0	30-SEP-2004	009	0	31-OCT-2004	010	0	30-NOV-2004		EA	\$ 19,726.00000	\$ _____
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Name of Offeror or Contractor: EFW INCORPORATED

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MOD/AMD P00004

Name of Offeror or Contractor: EFW INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	4629R12546 12102706009	AA	2 29RBGX	\$ 2,130,408.00	\$ -2,130,408.00	\$ 0.00
0010AA	4629R13346 14306380033	AD	2 29MIHD	\$ 0.00	\$ 2,130,408.00	\$ 2,130,408.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22031000025E5E01P12102731E6 S23204	W58HOZ	\$ -2,130,408.00
Army	AD	21 22031000025E5E11P14306331E6 S23204	W58HOZ	\$ 2,130,408.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,518,455.00	\$ 0.00	\$ 7,518,455.00