

2. Amendment/Modification No. P00002	3. Effective Date 2002DEC09	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 SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630  EMAIL: GROSS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000  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. DAAE20-02-C-0092
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAY22
Code 0TG33	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: \$31,750.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2002DEC09

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0092**MOD/AMD** P00002**Name of Offeror or Contractor:** LANCA Y INCORPORATED

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXCERCISE THE EVALUATED OPTION QUANTITY AND TO EXTEND THE DELIVERY SCHEDULE FOR CLIN 0001AA.

PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PAGE 24 OF 45 (FAR 52.217-6) WHICH EXERCISES THE EVALUATED OPTION QUANTITY OF 1200. THIS QUANTITY HEREBY INCREASES THE QUANTITY FOR CLIN 0001AA FROM 1200 TO 2400 EACH.

THE TOTAL DOLLAR VALUE OF THIS CONTRACT IS INCREASED BY \$31,800.00(CLIN 0001AB) FROM \$31,800.00 TO \$63,600.00 FOR THE OPTION QUANTITY AND WILL DECREASED BY \$50.00(CLIN 0001AA) FROM \$63,600.00 TO \$63,550.00 FOR THE CONSIDERATION OF THE DELIVERY SCHEDULE EXTENSION.

DELIVERY WILL BE FOB DESTINATION.

DELIVERY SCHEDULE WILL CONTINUE FROM THE CURRENT DELIVERY SCHEDULE. SEE SECTION B, SUPPLIES/SERVICES FOR EXACT SCHEDULE DATES.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																							
0001	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1005-00-716-2072                      NOUN: SUPPRESSOR,FLASH                      FSCM: 19200                      PART NR: 7162072                      SECURITY CLASS: Unclassified</p>																																																							
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121S398M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011HHBR4</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="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>W52H091352A152</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>300</td> <td>01-OCT-2002</td> </tr> <tr> <td>002</td> <td>100</td> <td>31-OCT-2002</td> </tr> <tr> <td>003</td> <td>200</td> <td>31-JAN-2003</td> </tr> <tr> <td>004</td> <td>250</td> <td>03-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H091352A153</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>100</td> <td>01-OCT-2002</td> </tr> <tr> <td>002</td> <td>100</td> <td>31-OCT-2002</td> </tr> <tr> <td>003</td> <td>150</td> <td>03-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95376-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091352A152	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	300	01-OCT-2002	002	100	31-OCT-2002	003	200	31-JAN-2003	004	250	03-MAR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H091352A153	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	100	01-OCT-2002	002	100	31-OCT-2002	003	150	03-MAR-2003	1200	EA	\$ ** N/A **	\$ 31,750.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M121S398M1 070011HHBR4	AA	2	\$	31,800.00	\$	-50.00	\$	31,750.00
0001AB	M131S212M1 070011HHBR4	AA	2	\$	0.00	\$	31,800.00	\$	31,800.00
					NET CHANGE	\$	31,750.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$	31,750.00
						NET CHANGE	\$ 31,750.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	31,800.00	\$	31,750.00	\$	63,550.00