

2. Amendment/Modification No. P00001	3. Effective Date 2002DEC04	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-C IRENE MAWSON (309)782-3810 ROCK ISLAND IL 61299-7630 EMAIL: MAWSONI@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SOUTH FLORIDA 6100 HOLLYWOOD BLVD SUITE 310 HOLLYWOOD FL 33024	Code	S1212A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REAL-TIME LABORATORIES INCORPORATED 990 SOUTH ROGERS CIRCLE SUITE 5 BOCARATON FL 33487-4444 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-0102
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP25
Code 62319	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: \$231,400.00

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 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) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886
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 2002DEC04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0102**MOD/AMD** P00001**Name of Offeror or Contractor:** REAL-TIME LABORATORIES INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DELIVERY SCHEDULE TO REFLECT FIRST DELIVERY 120 DAYS AFTER RECEIPT OF GUNNER'S CONTROL HANDLES TO BE REPAIRED/UPGRADED. FIRST DELIVERY WILL BE 28 FEB 2003 AND RUN THROUGH 29 NOV 2003.
2. THIS MODIFICATION ALSO EXERCISES THE 50% OPTION. ONE HUNDRED (100) GUNNER'S CONTROL HANDLES WILL BE FORWARDED FOR REPAIR AND UPGRADE. DELIVERY WILL CONTINUE 20 PER MONTH FROM 31 DEC 2003 THROUGH 30 APRIL 2004.
3. REQUEST RE-WORK SHIPMENTS BE REPORTED ON DD1348-1 FOR ACCOUNTABILITY PURPOSES UNDER THE SAME DOCUMENT NUMBERS THE UNSERVICABLE STOCK WAS ORIGINALLY RECEIVED UNDER. DOCUMENT, W52H09-2283-H258, FOR 72 EACH SHIPPED FROM DEPOT BA4. DOCUMENT W52H09-2291-H274, FOR 128 EACH SHIPPED FROM FORT KNOX KY. DOCUMENT W52H09-2330-H226 IS TO BE USED FOR 100 EACH FROM BA4.
4. REQUEST, DD250'S BE SUBMITTED, REFLECTING THE DOCUMENT NUMBER, QUANTITY AND NSN OF THE REWORKED ITEM, FOR PAYMENT PURPOSES ON ALL OF THE ABOVE SHIPMENTS.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0102 MOD/AMD P00001

Name of Offeror or Contractor: REAL-TIME LABORATORIES INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>PRON: M122A273M1 PRON AMD: 03 ACRN: AA AMS CD: 060031JE</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>W52H092254H738</td> <td>W45G19</td> <td>J</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>20</td><td>28-FEB-2003</td></tr> <tr><td>002</td><td>20</td><td>31-MAR-2003</td></tr> <tr><td>003</td><td>20</td><td>30-APR-2003</td></tr> <tr><td>004</td><td>20</td><td>30-MAY-2003</td></tr> <tr><td>005</td><td>20</td><td>30-JUN-2003</td></tr> <tr><td>006</td><td>20</td><td>31-JUL-2003</td></tr> <tr><td>007</td><td>20</td><td>29-AUG-2003</td></tr> <tr><td>008</td><td>20</td><td>29-SEP-2003</td></tr> <tr><td>009</td><td>20</td><td>31-OCT-2003</td></tr> <tr><td>010</td><td>20</td><td>28-NOV-2003</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092254H738	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	20	28-FEB-2003	002	20	31-MAR-2003	003	20	30-APR-2003	004	20	30-MAY-2003	005	20	30-JUN-2003	006	20	31-JUL-2003	007	20	29-AUG-2003	008	20	29-SEP-2003	009	20	31-OCT-2003	010	20	28-NOV-2003	200	EA	\$ 2,314.00000	\$ 462,800.00
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010	20	28-NOV-2003																																																
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: M130P603M1 PRON AMD: 02 ACRN: AB AMS CD: 060015JWZN</p> <p>DELIVERY SCHEDULE CLIN 0001AC</p> <p>20 EACH 31 DEC 2003 20 EACH 30 JAN 2004 20 EACH 27 FEB 2004 20 EACH 31 MAR 2004 20 EACH 30 APR 2004</p>				\$ 231,400.00																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0102

MOD/AMD P00001

Name of Offeror or Contractor: REAL-TIME LABORATORIES INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M130P603M1 060015JWZN	AB 2 \$	0.00 \$	231,400.00 \$	231,400.00
			NET CHANGE \$	231,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 231,400.00
				NET CHANGE \$ 231,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 462,800.00	\$ 231,400.00	\$ 694,200.00