

2. Amendment/Modification No. P00002	3. Effective Date 2003JAN29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VIERECK CO 9135 GUILFORD ROAD COLUMBIA MD 21046-0000 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-0142
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP24
Code 1B589	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

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) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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 2003JAN29

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: VIERECK CO		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this supplemental agreement, Modification P00002, to Contract DAAE20-02-C-0142 is to make the following changes:

1. The delivery schedule is extended for CLINs 0001AB and 0001AD as shown in Section B of this modification.
2. Paragraph 2.27 in Part I - Section C Description/Specifications of the DFP dated 16 June 1997, the third sentence shall be changed from: "The machine shall be capable of operating on 120/140 volts, single phase, 50/60 Hertz power and shall be initially wired to operate on 120 volts," to: "The machine shall be capable of operating on 120/240 volts, single phase, 50/60 Hertz power and shall be initially wired to operate on 230 volts."

All other terms and conditions of Contract DAAE20-02-C-0142 remains unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00002

Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NOUN: LATHE, ENGINE PRON: M12A0VB3M1 PRON AMD: 02 ACRN: AA AMS CD: 54300200194 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092260A472 W90CTN J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 23-DEC-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201	3	EA	\$ ** N/A **	\$ 56,725.00
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: LATHE, ENGINE PRON: M11A1330M1 PRON AMD: 02 ACRN: AB AMS CD: 53459562149 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092260A471 W90CTN J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 23-DEC-2002 002 3 16-JAN-2003 003 2 31-JAN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201	9	EA	\$ ** N/A **	\$ 170,425.00
0001AC	<u>PRODUCTION QUANTITY</u>	2	EA	\$ ** N/A **	\$ 37,775.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00002

Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: LATHE, ENGINE PRON: M10A0366M1 PRON AMD: 02 ACRN: AC AMS CD: 53459562159 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A470 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 2 31-JAN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201				
0001AD	<u>PRODUCTION QUANTITY</u>	8	EA	\$ ** N/A **	\$ 151,475.00
	NOUN: LATHE, ENGINE PRON: M12A0364M1 PRON AMD: 02 ACRN: AD AMS CD: 53459562145 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A473 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 2 31-JAN-2003 002 6 14-FEB-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201				