

2. Amendment/Modification No. 01	3. Effective Date 2003MAY16	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 CAROL S STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5045 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-D-0057/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR20
Code 59027	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 DECREASE: -\$8,449.44

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

KIND MOD CODE: G

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: FAR 43.103 (A) (3)	
<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) 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 2003MAY16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0057/0013

MOD/AMD 01

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE UNIT PRICE FOR CLIN 0042AA. THE NEW UNIT PRICE FOR CLIN 0042AA WILL BE \$29.00. THE CHANGE IN UNIT PRICE FOR THE ABOVE MENTIONED CLIN IS MADE IN ACCORDANCE WITH THE SECTION ENTITLED QUANTITY BREAKS CONTAINED IN THE MEMORANDUM OF AGREEMENT BETWEEN TACOM-RI AND THE CONTRACTOR DATED 11 APR 2002.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$8,449.44 FROM \$11,813.44 TO \$3,364.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																													
0042	NSN: 5340-01-257-3960 FSCM: 59027 PART NR: 007330-1 SECURITY CLASS: Unclassified																																																													
0042AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 726"> NOUN: BOOT,DUST AND MOIST PRON: M131V301M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX </p> <p data-bbox="264 785 505 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 548 886"><u>Inspection and Acceptance</u></p> <p data-bbox="264 890 727 911">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 970 548 991"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 995 849 1073"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093076A611</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1077 773 1707"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>23-JUN-2003</td></tr> <tr><td>002</td><td>10</td><td>23-JUL-2003</td></tr> <tr><td>003</td><td>10</td><td>23-AUG-2003</td></tr> <tr><td>004</td><td>10</td><td>23-SEP-2003</td></tr> <tr><td>005</td><td>10</td><td>23-OCT-2003</td></tr> <tr><td>006</td><td>10</td><td>23-NOV-2003</td></tr> <tr><td>007</td><td>10</td><td>23-DEC-2003</td></tr> <tr><td>008</td><td>10</td><td>23-JAN-2004</td></tr> <tr><td>009</td><td>10</td><td>23-FEB-2004</td></tr> <tr><td>010</td><td>10</td><td>23-MAR-2004</td></tr> <tr><td>011</td><td>10</td><td>23-APR-2004</td></tr> <tr><td>012</td><td>6</td><td>23-MAY-2004</td></tr> </tbody> </table> <p data-bbox="264 1766 459 1787">FOB POINT: Origin</p> <p data-bbox="264 1818 537 1839"><u>SHIP TO: FREIGHT ADDRESS</u></p> <p data-bbox="264 1843 781 1944"> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 </p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093076A611	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	23-JUN-2003	002	10	23-JUL-2003	003	10	23-AUG-2003	004	10	23-SEP-2003	005	10	23-OCT-2003	006	10	23-NOV-2003	007	10	23-DEC-2003	008	10	23-JAN-2004	009	10	23-FEB-2004	010	10	23-MAR-2004	011	10	23-APR-2004	012	6	23-MAY-2004	116	EA	\$ 29.00000	\$ 3,364.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0057/0013 **MOD/AMD** 01

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0057/0013</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0057/0013 **MOD/AMD** 01

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0042AA	M131V301M1 070011H3SOX	AA 2 \$	11,813.44 \$	-8,449.44 \$	3,364.00
			NET CHANGE \$	-8,449.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -8,449.44
				NET CHANGE \$ -8,449.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,813.44	\$ -8,449.44	\$ 3,364.00