

2. Amendment/Modification No. 02	3. Effective Date 2002DEC12	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 JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REINEN MACHINE SALES INC 219 HOMESTEAD ROAD BLDG 2 UNIT 1 HILLSBOROUGH NJ 08844 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-D-0078/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR05
Code IQS53	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: FAR 43.103	
<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) RICHARD J PERMANTIER PERMANTIERR@RIA.ARMY.MIL (309)782-3430		
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 2002DEC12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0078/0001 MOD/AMD 02	Page 2 of 7
Name of Offeror or Contractor: REINEN MACHINE SALES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, Supplemental Agreement 02 to Delivery Order 0001, makes the following changes to Contract DAAE20-02-D-0078:
 - a. The delivery schedule called out in Modification 01 to Delivery Order 0001 of the contract is changed as shown in Section B, delivery schedule, of this modification. Further, for only the quantity of 1 each scheduled to be shipped to Rock Island, IL listed under CLIN 0001AA, the place for inspection and acceptance is changed to destination.
 - b. The following paragraphs of the Description for Purchase (DFP-384 dated 26 Jan 01) are revised as reflected in attachment 001 which has been made as part of this modification.
 - 2.10.11 Power Feed
 - 2.10.14 Digital Readout System
 - 2.15.2 Swivel Vise
 - 2.15.6 Clamp Kit
 - c. Concerning paragraph 2.10.8, Milling Head, the contractor shall provide an adapter for the installation and operation of the quill feed hand-wheel. The contractor will insert in the operation and parts manuals a description of the adapter, identifying part number, and instructions how to install the adapter on the machine.
 - d. The discount terms for payment for the items listed under this delivery order 0001 is changed to % 10 days, net 30 days.
 - e. Based on the above, all other terms and conditions, including total dollar value of the Delivery Order 0001, remains unchanged.,
2. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances, which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0078/0001 MOD/AMD 02

Name of Offeror or Contractor: REINEN MACHINE SALES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>PRON: M11A0328M1 PRON AMD: 06 ACRN: AA AMS CD: 534595621495345</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="0"> <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>W52H091030A473</td> <td></td> <td>J</td> <td></td> <td>2</td> </tr> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u></p> <p>001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W52H091030A474</td> <td></td> <td>J</td> <td></td> <td>2</td> </tr> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u></p> <p>001 DELETED</p> <p>FOB POINT: Origin</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001</p> <p>DOC SUPPL</p> <table border="0"> <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>004</td> <td>W90CTN11080010</td> <td></td> <td>J</td> <td></td> <td>2</td> </tr> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u></p> <p>001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91ACB) SU W4QV STK REC ACCT APGSA SSF REC OFF STORAGE SITE 3660 GADSDEN ROAD ABERDEEN PROV GROUND MD 21005-5001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091030A473		J		2	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091030A474		J		2	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W90CTN11080010		J		2	10	EA	\$ 19,672.00000	\$ 196,720.00
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Name of Offeror or Contractor: REINEN MACHINE SALES INC

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	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091025A471 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-JAN-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H091025A472 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-JAN-2003 FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W90CTN23100002A W91ACB J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-JAN-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W91ACB) SU W4QV STK REC ACCT APGSA SSF REC OFF STORAGE SITE 3660 GADSDEN ROAD				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ABERDEEN PROV GROUND MD 21005-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0001				

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ATTACHMENT 001		001	