

2. Amendment/Modification No.  U2	3. Effective Date  2004AUG31	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
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SCD C    PAS NONE    ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AMERICAN TECHNOLOGY CORPORATION 2330 N HOWARD ST BALTIMORE, MD. 21218-5007  TYPE BUSINESS: Small Disadvantaged 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-0091/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL01

Code 1DB58    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.

KIND MOD CODE: 1	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 43.103(b)    The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. <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 type="checkbox"/> D. Other (Specify type of modification and authority)
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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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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  2004AUG31

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0091/0008 <b>MOD/AMD</b> U2	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> AMERICAN TECHNOLOGY CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 02 to Delivery Order 0008, issued under the terms and conditions of long term indefinite quantity ordering agreement Contract DAAE20-02-D-0091, changes the delivery dates for CLIN 0001AA. Deliveries are revised to begin in December 2004 at a rate of 6,000 ea USS Small per month and continue through August 2005.
2. There is no change to the delivery order amount.
3. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0091/0008 MOD/AMD U2

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORPORATION

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>NOUN: UNIVERSAL SECOND SKINS                      PRON: S64ZJ635PC PRON AMD: 01 ACRN: AA                      AMS CD: 070011ZJ2</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W58HZ14096A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>6,000</td> <td>30-DEC-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>6,000</td> <td>30-JAN-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>6,000</td> <td>28-FEB-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>6,000</td> <td>30-MAR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>6,000</td> <td>30-APR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>6,000</td> <td>30-MAY-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>6,000</td> <td>30-JUN-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>6,000</td> <td>30-JUL-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>2,000</td> <td>30-AUG-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0091/0008</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	W58HZ14096A511	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6,000	30-DEC-2004				002	6,000	30-JAN-2005				003	6,000	28-FEB-2005				004	6,000	30-MAR-2005				005	6,000	30-APR-2005				006	6,000	30-MAY-2005				007	6,000	30-JUN-2005				008	6,000	30-JUL-2005				009	2,000	30-AUG-2005				50000	EA	\$ 13.20000	\$ 660,000.00
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