

2. Amendment/Modification No. 04	3. Effective Date 2004JUN15	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 SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630  EMAIL: JUSTS@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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SCD C    PAS NONE    ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ARNOLD DEFENSE AND ELECTRONICS, LLC 3000 ARNOLD TENBROOK RD ARNOLD, MO. 63010-4717  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-D-0094/0001
		10B. Dated (See Item 13) 2002JUL24
Code 3A2N7    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: AC NET INCREASE: \$324.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)	
<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  2004JUN15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0094/0001 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** ARNOLD DEFENSE AND ELECTRONICS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is twofold: to incorporate Notice of Revisions (NORs) 1, 2, 3, and 4 (Attach 002); add additional money to CLIN 0003AA as a result of the NORs.
2. NOR 1, Document No. 13048800, Detent Assembly, states the dimension is from the aft edge of detent groove on the retainer to the forward edge of contact. In addition, Note 10 is added as follows: "With the paddle in the down position, dimension is measured from the contact guide inside surface between the contacts to the contact tips."
3. NORs 2 and 3, Document Numbers 13048747, Tube Assembly, adds Note 10 as previously stated above.
4. NOR 4, Document No. 13048812, Spring Contact, deletes Note 2 and changes Note 12 to read as follows: "Material Sheet Steel, Corrosion Resistant (17-7), in accordance with MIL-S-15043, Condition A, Heat Treat to RH 950 Condition, .032 inch thick. Finish: Passivate according to QQ-P-35, type optional." In addition, NOR 4 adds Note 13 as follows: "Final configuration may be adjusted to meet dimensional requirements of drawings 13048747 and 13048800."
5. As a result of the NORs, CLIN 0003AA is increased by \$324.00 from \$66,271.50 to \$66,595.50.
6. Effective date of the above NORs was 5 February 2004.
7. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 04

Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M260 ROCKET LAUNCHER                      PRON: WG2A1A01M1 PRON AMD: 02 ACRN: AC                      AMS CD: 12105310015</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092163A617 W45G19 L 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 27 15-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0094/0001</p>	27	EA	\$ 2,466.50000	\$ 66,595.50

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0094/0001 **MOD/AMD** 04

**Name of Offeror or Contractor:** ARNOLD DEFENSE AND ELECTRONICS, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	WG2A1A01M1 12105310015 WG2W1999M104	AC	2 29FA01	\$ 66,271.50	\$ 324.00	\$ 66,595.50
				NET CHANGE	\$ 324.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 22031000026D6D02P12105331E1 S11116	W52H09	\$ 324.00
				NET CHANGE \$ 324.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,291,434.43	\$ 324.00	\$ 4,291,758.43

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-D-0094/0001

**MOD/AMD** 04

**Name of Offeror or Contractor:** ARNOLD DEFENSE AND ELECTRONICS, LLC

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 002	NOTICE OF REVISIONS 1, 2, 3, AND 4		004	