

2. Amendment/Modification No. 01	3. Effective Date 2003JUL30	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 MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WINSTON-SALEM INDUSTRIES FOR THE BLIND INC 7730 NORTH POINT DR. WINSTON-SALEM, NC. 27106-3323  TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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-0124/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC18
Code 6A851	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: -\$488.92

**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) 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  2003JUL30

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

PIIN/SIIN DAAE20-02-D-0124/0003

MOD/AMD 01

**Name of Offeror or Contractor:** WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. APPROVE REQUEST FOR DEVIATION NUMBER 520-D0002 FOR A QUANTITY OF 28,760 EACH ON THIS DELIVERY ORDER AT A UNIT COST REDUCTION OF \$0.017. SEE ATTACHMENT 001.

2. REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B OF THIS MODIFICATION AT NO COST.

SUBCLIN 0001AA IS HEREBY REDUCED BY A QUANTITY OF 28,760 EACH FROM 29,000 EACH TO 240 EACH. THE SUBCLIN AMOUNT IS HEREBY REDUCED BY \$60,683.60 FROM \$61,190.00 TO \$506.40.

SUBCLIN 0001AB IS HEREBY ESTABLISHED FOR A QUANTITY OF 28,760 EACH, UNIT PRICE OF \$2.093, TOTAL SUBCLIN AMOUNT OF \$60,194.68.

THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED BY \$488.92 FROM \$61,190.00 TO \$60,701.08.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-02-D-0124/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001                      28,760                      15-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U)    XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND                      PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0124/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-02-D-0124/0003 **MOD/AMD** 01

**Name of Offeror or Contractor:** WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	S63ZJ551SB 070011	AA	2	\$	61,190.00	\$	-60,683.60	\$	506.40
0001AB	S63ZJ551SB 070011	AA	2	\$	0.00	\$	60,194.68	\$	60,194.68
					NET CHANGE	\$	-488.92		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	-488.92
						NET CHANGE	\$ -488.92

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	61,190.00	\$	-488.92	\$	60,701.08