

2. Amendment/Modification No. P00004	3. Effective Date 2003MAR05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630  EMAIL: PARKERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code	S3911A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED 211 CENTRAL AVENUE JOHNSTOWN PA 15902-0000  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-F-0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP12
Code 7P105	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: 52.243-1	
<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  2003MAR05

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 2 of 5**

**PIIN/SIIN** DAAE20-02-F-0034

**MOD/AMD** P00004

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXPEDITE THE DELIVERY SCHEDULE AS REFLECTED IN SECTION B OF THIS CONTRACT, AT NO ADDITIONAL COST TO THE GOVERNMENT.

EARLIER DELIVERIES ARE AUTHORIZED FOR THE CONTRACTOR.

ALL OTHERS TERM AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00004

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S62ZJ553SB PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 5-1-2765                      DATE: 15-JUL-2002</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      P5-1-2765                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12226A511</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,480</td> <td>05-FEB-2003</td> </tr> <tr> <td>002</td> <td>4,960</td> <td>07-MAR-2003</td> </tr> <tr> <td>003</td> <td>3,860</td> <td>08-APR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12226A511	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,480	05-FEB-2003	002	4,960	07-MAR-2003	003	3,860	08-APR-2003	11300	EA	\$ 7.80000	\$ 88,140.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W58HZ12226A511	W25G1U	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	2,480	05-FEB-2003																											
002	4,960	07-MAR-2003																											
003	3,860	08-APR-2003																											
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S63ZJ526SB PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      P5-1-2765</p>	22600	EA	\$ 7.80000	\$ 176,280.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00004

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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 W58HZ12280A513 W25G1U J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,100 08-APR-2003                      002 4,960 08-MAY-2003                      003 6,000 08-JUN-2003                      004 6,000 08-JUL-2003                      005 4,540 08-AUG-2003                      006 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S63ZJ550SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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 W58HZ12344A512 W25G1U J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,460 08-AUG-2003                      002 6,000 10-SEP-2003                      003 6,000 10-OCT-2003</p>	14900	EA	\$ 7.80000	\$ 116,220.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00004

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>004                      1,440                      10-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER                  DDSP NEW CUMBERLAND FACILITY                  BUILDING MISSION DOOR 113 134                  NEW CUMBERLAND                      PA 17070-5001</p>				