

2. Amendment/Modification No. 01	3. Effective Date 2002FEB25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA  TYPE BUSINESS: Foreign Concern/Entity	<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-G-0002/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001NOV16
Code 98247	Facility Code 05257	

**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 INCREASE: \$198,375.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: Z 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)(3)	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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  2002FEB25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> PIIN/SIIN DAAE20-02-G-0002/0001      MOD/AMD 01	<b>Page 2 of 5</b>
---------------------------	---	--------------------

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to definitize the unit prices as identified in Section B.

The total contract price is increased to the ceiling of

Canadian Commercial Corporation (CCC) Endorsement dated 09 November 2001, accepted in accordance with DFAR 225.870-1, is attached.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0002/0001 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5999-01-490-9701                      NOUN: TACTICAL DISPLAY                      FSCM: 19207                      PART NR: 12466033-1                      SECURITY CLASS: Unclassified                      PRON: M1215982M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ 14,950.00000	\$ 224,250.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7025-21-921-3404                      NOUN: DISPLAY UNIT                      FSCM: 05257                      PART NR: 302384                      SECURITY CLASS: Unclassified                      PRON: M1215984M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ 4,350.00000	\$ 65,250.00
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-21-921-3385                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 05257                      PART NR: 256899                      SECURITY CLASS: Unclassified                      PRON: M1215981M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ 3,100.00000	\$ 46,500.00
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6120-21-921-3387                      NOUN: POWER SUPPLY                      FSCM: 05257                      PART NR: 256881                      SECURITY CLASS: Unclassified                      PRON: M1215983M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p>	15	EA	\$ 3,150.00000	\$ 47,250.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0002/0001 MOD/AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-21-921-3384                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 05257                      PART NR: 256880                      SECURITY CLASS: Unclassified                      PRON: M1215980M1      PRON AMD: 01      ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	15	EA	\$ 900.00000	\$ 13,500.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-02-G-0002/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M1215982M1 060021	AA	2	\$	112,125.00	\$	112,125.00	\$	224,250.00
0002AA	M1215984M1 060021	AA	2	\$	32,625.00	\$	32,625.00	\$	65,250.00
0003AA	M1215981M1 060021	AA	2	\$	23,250.00	\$	23,250.00	\$	46,500.00
0004AA	M1215983M1 060021	AA	2	\$	23,625.00	\$	23,625.00	\$	47,250.00
0005AA	M1215980M1 060021	AA	2	\$	6,750.00	\$	6,750.00	\$	13,500.00
					NET CHANGE	\$	198,375.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 198,375.00
					NET CHANGE \$ 198,375.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 198,375.00	\$ 198,375.00	\$ 396,750.00