

2. Amendment/Modification No. 01	3. Effective Date 2003MAY22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
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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)  RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 750700801  TYPE BUSINESS: Large 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-G-0003/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAY02

Code 96214    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 INCREASE: \$.00

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

KIND MOD CODE: 7    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 checked="" 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)	

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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
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  2003MAY22

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-02-G-0003/0004

MOD/AMD 01

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide exact shipping destinations and provide a unit price for the Test Fixture.
2. The following are the full address shipping destinations:

DODAAC: CMANNY

PEI Electronics Inc.  
110 Wynn Drive  
Huntsville, AL 35807-0929  
POC: Ms. Marsha Burke, 256-895-2318

DODAAC: W81RF3

PEO, GCSS - Team Bradley MFT  
Bldg 1958 - Hood Road and North Ave.  
Fort Hood, TX 76544-5062  
M/F: Bill Beamer, 254-289-1909

Cmdr, Red River Army Depot  
100 Main Drive (Bldg 321 dock)  
AMSTA-RR-MC (Attn: Tommy Green)  
Texarkana, TX 75507-5000  
Phone: 903-334-4251 or 4202

3. Unit price should read \$33,404.3333 for a total value of \$100,213.00.
4. All other terms and conditions remain the same.

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

Name of Offeror or Contractor:

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: GAU TEST FIXTURES                      PRON: 722098DS72 PRON AMD: 02 ACRN: AA                      AMS CD: 31102897002</p> <p>1 set to PEI</p> <p>1 set to TAP</p> <p>1 set to Red River Army Depot</p> <p>(End of narrative B002)</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 W80KTY3030D001 CMANNY M 1  <u>PROJ_CD BRK_BLK_PT</u>                      GBB</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CMANNY) XR PEI ELECTRONICS INC                      110 WYNN DR                      HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0003/0004</p>	3	EA	\$ 33,404.33333	\$ 100,213.00