

2. Amendment/Modification No. P00001	3. Effective Date 2002DEC04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	Code	S0702A
			SCD B	PAS NONE	ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DELTA LIGHTING CORP 200 HENRY ST STAMFORD CT 06902 TYPE BUSINESS: Other Small 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-P-0152
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB05
Code 9S515	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: G

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: 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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220		
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 2002DEC04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0152 MOD/AMD P00001	Page 2 of 6
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Name of Offeror or Contractor: DELTA LIGHTING CORP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO: DELETE THE REQUIREMENT FOR FIRST ARTICLE TEST REPORT. THEREFORE, CLINS 0001AA, 0001AB, 0002AA, AND 0002AB WILL BE DELETED. THIS MODIFICATION WILL ADD CLINS 0001AC AND 0002AC, PRODUCTION QUANTITY WITHOUT FIRST ARTICLE. THIS MODIFICATION WILL REVISE REQUIREMENTS IN ACCORDANCE WITH THE ATTACHED SECTIONS C, REVISION A. ALSO, THE ATTACHED QUALITY ASSURANCE PERFORMANCE/DATA REQUIREMENTS ARE INCORPORATED.
2. THE ABOVE CHANGES ARE TO BE MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0152 MOD/AMD P00001

Name of Offeror or Contractor: DELTA LIGHTING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<u>DELETED</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	788	EA	\$ 31.05000	\$ 24,467.40
	PRON: M114F902M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 (Clins 0001AA and 0001AB not required)				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091072B802 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 788 11-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-P-0152/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0152 MOD/AMD P00001

Name of Offeror or Contractor: DELTA LIGHTING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,000</td> <td>11-FEB-2003</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	11-FEB-2003				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	1,000	11-FEB-2003									
002	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>002</td> <td>1,177</td> <td>11-APR-2003</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	1,177	11-APR-2003				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
002	1,177	11-APR-2003									
	FOB POINT: Destination										
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199										
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0152/0000										
0003	<u>Supplies or Services and Prices/Costs</u>										
	SECURITY CLASS:										
	<u>DD FORM 1423</u>			\$ ** NSP **	\$ ** NSP **						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Radioactive Wipe Test Report										
	(End of narrative E001)										

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MOD/AMD P00001

Name of Offeror or Contractor: DELTA LIGHTING CORP

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M114F902M1 070011	AA	1	\$	24,467.40	\$	-24,467.40	\$	0.00
0001AC	M114F902M1 070011	AA	2	\$	0.00	\$	24,467.40	\$	24,467.40
0002AB	M114F903M1 070011	AA	1	\$	39,120.69	\$	-39,120.69	\$	0.00
0002AC	M114F903M1 070011	AA	2	\$	0.00	\$	39,120.69	\$	39,120.69
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 63,588.09	\$ 0.00	\$ 63,588.09

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Name of Offeror or Contractor: DELTA LIGHTING CORP

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 003	SECTION C REVISION A 11729515		001	
Attachment 004	QUALITY ASSURANCE PERFORMANCE/DATA REQUIREMENTS	10-JUL-2002	001	
Attachment 005	SECTION C REVISION A 11729559		001	