

2. Amendment/Modification No. P00008	3. Effective Date 2004SEP15	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-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RSL ELECTRONICS USA INC 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314 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. DAAE20-03-C-0044
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB24
Code 002H2 Facility Code 01BB2		

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

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) 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 2004SEP15

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-C-0044**MOD/AMD** P00008**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00008 IS TO ACCOMPLISH THE FOLLOWING:

A. REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AB AS FOLLOWS (SEE SCHEDULE B):

FROM: 15 EACH - 31 AUG 04 TO: 30 EACH - 22 DEC 04
15 EACH - 30 SEP 04

B. DELEGATE CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCEPTANCE FOR CLIN 0003AB TO: DEFENSE CONTRACT MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGEMENT COMMAND, SOUTHERN EUROPE-ISRAEL, DMCDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. CLIN 0003AB IS TO BE MANUFACTURED AT RSL ELECTRONICS MANUFACTURING FACILITY, P.O. BOX 21, MIGDAL HAEMEK 10550 ISRAEL, FACILITY CODE S7040. SEE SECTION B.

C. THE FOLLOWING NARRATIVE IS ADDED FOR THIS CONTRACT: EARLIER DELIVERIES, AT NO ADDITIONAL CHARGE TO THE GOVERNMENT, ARE AUTHORIZED.

2. THERE IS NO CHANGE TO THE DOLLAR VALUE OF THIS CONTRACT. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-03-C-0044 REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0044 MOD/AMD P00008

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1290-01-412-5760</u></p> <p>NOUN: M94 MVS PRON: 7246K00572 PRON AMD: 01 ACRN: AC AMS CD: 52860178082</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 W80KTY4055D001 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 22-DEC-2004</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>	30	EA	\$ 21,316.00000	\$ 639,480.00
0003AB	<p><u>1290-01-468-6533</u></p> <p>NOUN: MCAS PRON: 7246K00672 PRON AMD: 01 ACRN: AC AMS CD: 52860178082</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0003AB is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p>	70	EA	\$ 3,283.00000	\$ 229,810.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-C-0044 **MOD/AMD** P00008

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative E001)				