

2. Amendment/Modification No. 01	3. Effective Date 2004FEB04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	Code	S2401A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TSI INCORPORATED 500 CARDIGAN ROAD SHOREVIEW, MN. 55126-3996 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. DAAE20-03-D-0039/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP30
Code 24575	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

KIND MOD CODE: F 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) 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 2004FEB04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0006 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: TSI INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. The pupose of this Modification 01 to Contract DAAE20-03-D-0039, Delivery Order 0006 is to correct erroneous delivery dates entered at the time of award. Delivery Order 0006 was awarded 30 Sep 03 but established delivery dates occuring in Mar 03.

CLIN 0001AB was entered as deliverable 30 Mar 2003. The correct delivery date is 30 Mar 2004.

CLIN 0001AC was entered as deliverable 28 Mar 2003. The correct delivery date is 30 Mar 2004.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0039/0006 MOD/AMD 01

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M41 PATS TESTER, MASK PRON: J53MUG62SB PRON AMD: 03 ACRN: AB AMS CD: UIG011 CUSTOMER ORDER NO: BMUA5N31559001 FMS CASE IDENTIFIER: MU-B-UIG</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 <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>BMUA5N31559001</td> <td>BZ2UIG</td> <td>L</td> <td>BMUA00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BMU002</td> <td></td> <td></td> <td></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</td> <td>30-MAR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BMU002) EAGLE GLOBAL LOGISTICS TEL 443 572 7800 FAX 443 572 7802 1901 PARK 100 DRIVE GLEN BURNIE MD 21061-3219</p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAS'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0006</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BMUA5N31559001	BZ2UIG	L	BMUA00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BMU002				DEL REL CD	QUANTITY	DEL DATE	001	2	30-MAR-2004	2	EA	\$ 5,950.00000	\$ 11,900.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	BMUA5N31559001	BZ2UIG	L	BMUA00	2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BMU002																																	
DEL REL CD	QUANTITY	DEL DATE																																	
001	2	30-MAR-2004																																	
0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TEST KIT, MASK, M41 PATS PRON: WG3S4A04SB PRON AMD: 05 ACRN: AC AMS CD: 53259536134 CUSTOMER ORDER NO: BS4Q9332099004</p> <p><u>Packaging and Marking</u></p>	11	EA	\$ 5,950.00000	\$ 65,450.00																														

