

2. Amendment/Modification No. 01	3. Effective Date 2004APR19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code	S1501A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TOTAL CONCEPTS OF DESIGN, INC. 1054 TAYLOR MILL ROAD SCOTTSBURG, IN. 47170-6908 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-D-0064/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG26
Code 07GB3	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: \$86,689.68

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

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:	
<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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004APR19

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0064/0002**MOD/AMD** 01**Name of Offeror or Contractor:** TOTAL CONCEPTS OF DESIGN, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

UNDER CLIN 0001AC, CHANGE THE SHIP TO ADDRESS FROM NEW CUMBERLAND, PA TO TEXARKANA, TX.

UNDER CLIN 0001AC, ACCELERATE THE DELIVERY SCHEDULE ON THE TOTAL QUANTITY OF 616 EACH. 122 EACH DUE ON 15 JUNE 2004, 144 EACH DUE 15 JULY 2004 AND 16 AUGUST 2004 AND THE FINAL DELIVERY OF 206 EACH ON 15 SEPTEMBER 2004. IN CONSIDERATION FOR THE DELIVERY ACCELERATION, THE GOVERNMENT AGREES TO INCREASE THE UNIT PRICE BY \$140.73 FOR A TOTAL PRICE ADJUSTMENT OF \$86,689.68.

THIS SUPPLEMENTAL AGREEMENT CONSTITUTES FULL AND FINAL PAYMENT, DISCHARGE, ACCORD, SATISFACTION, AND SETTLEMENT OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION, ACTUAL OR CONSTRUCTIVE, LEGAL, EQUITABLE, CONTRACTUAL, OR ADMINISTRATIVE THAT TOTAL CONCEPTS OF DESIGN, INC. HAS OR MAY HAVE AGAINST THE GOVERNMENT ARISING OUT OF OR RELATING TO THE SUBJECT DELIVERY SCHEDULE ACCELERATION, AND ANY AND ALL OTHER CLAIMS, DEMANDS OR CAUSES OF ACTION, KNOWN OR UNKNOWN FROM THE DATE OF CONTRACT AWARD THROUGH THE DATE OF SUBJECT MODIFICATION. ACCORDINGLY, TOTAL CONCEPTS OF DESIGN, INC. IS HEREAFTER BARRED FROM ASSERTING ANY SUCH CLAIM, DEMAND, OR CAUSE OF ACTION.

EARLIER DELIVERIES ARE ACCEPTABLE.

THE TOTAL PRICE UNDER DELIVERY ORDER 0002 IS HEREBY INCREASED BY \$86,689.68 FROM 394,147.60 TO \$480,837.28.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0064/0002 MOD/AMD 01

Name of Offeror or Contractor: TOTAL CONCEPTS OF DESIGN, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RACK, STORAGE, SMALL PRON: M131B052M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H9H9R</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></p> <p>DOC SUPPL</p> <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>W52H093233A170</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>122</td> <td>15-JUN-2004</td> </tr> <tr> <td>002</td> <td>144</td> <td>15-JUL-2004</td> </tr> <tr> <td>003</td> <td>34</td> <td>16-AUG-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0064/0002</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H093233A171</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>110</td> <td>16-AUG-2004</td> </tr> <tr> <td>002</td> <td>206</td> <td>15-SEP-2004</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093233A170	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	122	15-JUN-2004	002	144	15-JUL-2004	003	34	16-AUG-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093233A171	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	110	16-AUG-2004	002	206	15-SEP-2004	003	DELETED		616	EA	\$ 780.58000	\$ 480,837.28
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Name of Offeror or Contractor: TOTAL CONCEPTS OF DESIGN, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-D-0064/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0064/0002 **MOD/AMD** 01

Name of Offeror or Contractor: TOTAL CONCEPTS OF DESIGN, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	M131B052M1 070011H9H9R	AA	2	\$ 394,147.60	\$ 86,689.68	\$ 480,837.28
				NET CHANGE	\$ 86,689.68	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 86,689.68
				NET CHANGE
				\$ 86,689.68

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 394,147.60	\$ 86,689.68	\$ 480,837.28