

2. Amendment/Modification No. 01	3. Effective Date 2004MAR09	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-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399 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-0142/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN14
Code 50218	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: B 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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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 2004MAR09

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TUBE & CABLE ASSEMBLY SECURITY CLASS: Unclassified</p> <p>INFORMATIONAL CLINS:</p> <p><u>000101</u> - DISPLAY ADJUST PANEL (DAP)</p> <p>NSN: 1270-01-211-6346 NOUN: REPAIR & RETURN FSCM: 94580 P/N: CG1082AB01</p> <p>THE DAP WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DAP WILL BE DELIVERED AS: NSN: 1270-01-211-6346 P/N: CG1082AB01</p> <p>UNIT PRICE: <u>\$3,469.72</u></p> <p><u>000102</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DAP IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,018.83</u></p> <p><u>000103</u> - SENSOR SURVEYING UNIT (SSU)</p> <p>NSN: 1270-01-159-7994 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1127AB01</p> <p>THE SSU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SSU WILL BE DELIVERED AS: NSN: 1270-01-159-7994 P/N: LG1127AB01</p> <p>UNIT PRICE: <u>\$3,884.67</u></p> <p><u>000104</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SSU IS DETERMINED TO BE</p>				<p>\$ 44,464.08</p>

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,093.91</u></p>				
000105	<p>- HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p>				
000106	<p>- HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p>				
000107	<p>- HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$6,164.93</u></p>				
000108	<p>- HELMET DISPLAY UNIT (HDU)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$6.164.93</u></p> <p>000109 - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE HDU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,911.58</u></p> <p>000110 - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102</p> <p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$3,293.37</u></p> <p>000111 - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101</p> <p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT PRICE: <u>\$3,293.37</u> 000112 - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT NSN: 1270-01-473-7713 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-102 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$3,293.37</u> 000113 - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$5,558.01</u> 000114 - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101 THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102 UNIT PRICE: <u>\$5,558.01</u> 000115 - TUBE & CABLE ASSY (T&C) WITH CRT REPLACEMENT NSN: 1270-01-473-7713 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-102				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$5,558.01</u></p> <p><u>000116</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE T&C IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,857.95</u></p> <p><u>000117</u> - DISPLAY UNIT, ELECTRONIC (DEU)</p> <p>NSN: 1270-01-183-0518 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1113AB01</p> <p>THE DEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DEU WILL BE DELIVERED AS: NSN: 1270-01-183-0518 P/N: BG1113AB01</p> <p>UNIT PRICE: <u>\$4,824.13</u></p> <p><u>000118</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,083.19</u></p> <p><u>000119</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-183-0519 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1114AB02</p> <p>THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION.</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-183-0519 P/N: BG1114AB02 UNIT PRICE: <u>\$3,614.26</u> <u>000120</u> - SIGHT ELECTRONIC UNIT (SEU) NSN: 1270-01-232-4442 NOUN: REPAIR & RETURN FSCM: 94580 P/N: BG1114AB03 THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-232-4442 P/N: BG1114AB03 UNIT PRICE: <u>\$3,614.26</u> <u>000121</u> - TEST, TEARDOWN & EVALUATION (TTE) THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER). UNIT PRICE: <u>\$2,158.27</u> <u>000122</u> - WIRING HARNESS - W/0092 SENSOR REPLACEMENT NSN: 5995-01-186-8601 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101 THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101 UNIT PRICE: <u>\$3,379.15</u> <u>000123</u> - WIRING HARNESS - W/IEI SENSOR REPLACEMENT NSN: 5995-01-186-8601 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101 THE WIRING HARNESS WILL BE REPAIRED AND				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$5,532.81</u></p> <p><u>000124</u> - WIRING HARNESS - W/O SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$2,936.40</u></p> <p><u>000125</u> - TEST, TEARDOWN & EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE WIRING HARNESS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,879.40</u></p> <p>(End of narrative A002)</p> <p>PRON: J54AS70158 PRON AMD: 01 ACRN: AA AMS CD: YTU001 CUSTOMER ORDER NO: J59ISYTU0158 FMS CASE IDENTIFIER: IS-B-YTU</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB: ORIGIN</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0142/0002 MOD/AMD 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>DATA ITEM</u></p> <p>NOUN: DD 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit C of Basic Award Document.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

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PIIN/SIIN DAAE20-03-D-0142/0002 **MOD/AMD** 01

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.232-4500 TACOM-RI	CONTRACT PAYMENT INSTRUCTIONS	AUG/1997

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

NOTE: CONTRACTOR IS AUTHORIZED PARTIAL BILLING AS SERVICES ARE COMPLETED.

(End of clause)

(GS7016)