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| 2. Amendment/Modification No. 01 | 3. Effective Date 2004JUN21 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

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|--|----------------|---|----------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROBERT EGAN (309)782-1547 ROCK ISLAND IL 61299-7630 EMAIL: EGANR@RIA.ARMY.MIL | Code W52H09 | 7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001 | Code S0107A |
|--|----------------|---|----------------|

SCD A PAS NONE ADP PT HQ0338

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| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 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-G-0001/0021 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003DEC23 |

Code 24290 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

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input checked="" 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 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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272 | | |
| 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 2004JUN21 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-G-0001/0021**MOD/AMD** 01**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 01 TO DELIVERY ORDER 0021 AGAINST BASIC ORDERING AGREEMENT DAAE20-03-G-0001 IS TO:

ACKNOWLEDGE GOVERNMENT RECEIPT OF A QUALIFYING PROPOSAL.

ACKNOWLEDGE GOVERNMENT RECEIPT OF A DRS-TEM EMAIL REQUEST DATED 9 JUNE 2004 REQUESTING AUTHORIZATION TO EXPEND FUNDS UP TO 75% (OR NOT TO EXCEED \$836,820.00) AGAINST THE UNDEFINITIZED CONTRACT ACTION FUNDING LEVEL OF \$1,115,760.

AS SUCH, DRS TEST & ENERGY MANAGEMENT INC. (DRS-TEM) IS AUTHORIZED TO EXPEND FUNDS UP TO \$836,020.00. INDIVIDUAL SUBCLIN EXPENDITURES WILL NOT EXCEED 75% OF THEIR RESPECTIVE FUNDING LIMITATIONS AS OUTLINED IN THE BASIC INSTRUMENT.

ADDITIONALLY, THE DELIVERY DATES ARE AMENDED AS OUTLINED IN SECTION B HEREIN.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL INSTRUMENT AND THE LETTER CONTRACT DATED 22 DECEMBER 2003, UNLESS OTHERWISE ALTERED HEREIN, REMAIN IN FULL FORCE.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0021 MOD/AMD 01

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: IPCEU TPS WITH MFME PRON: J51IFCHA47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 17-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0021</p> | 1 | SE | \$ 1,102,520.000 | \$ 1,102,520.00 |
| 0002AA | <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TEST HARDWARE MOD FOR SOK PRON: J51IFCHA47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3</p> | 1 | SE | \$ 13,240.00000 | \$ 13,240.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0021 MOD/AMD 01

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 17-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0021 </p> | | | | |