

2. Amendment/Modification No.  01	3. Effective Date  2004JUN30	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-C TAMI LORD (309)782-8564 ROCK ISLAND IL 61299-7630  EMAIL: LORDT@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		

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-0001/0040
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUN03
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 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: Supplemental Agreement	
<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  2004JUN30

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-G-0001/0040**MOD/AMD** 01**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

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## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. The purpose of this modification is to correct the part number for Clin 0001AA as follows:

From

To

1299068

12990068

2. This modification is executed at no additional cost to either party.
3. The Delivery Schedule of 31 May 2005 remains unchanged.
4. All other terms and conditions of Delivery Order 0040 remain unchanged.

\*\*\* END OF NARRATIVE B 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-G-0001/0040 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p><u>PM COMBAT SYSTEMS - WOLVERING</u></p> <p>NOUN: TPS SETS                      FSCM: 00000                      PART NR: 12990068                      SECURITY CLASS: Unclassified</p>				\$ 184,849.00
0001AA	<p><u>DSESTS - PM CMBT SYS - WOLVERINE</u></p> <p>NOUN: TEST PROGRAM SETS (TPS)                      PRON: A126J00547 PRON AMD: 05 ACRN: AA                      AMS CD: 31204520018</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 W56HZV3335D053 W8007A M 1  <u>PROJ CD BRK BLK PT</u>                      APP  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT                      DEFENSE DIST CENTER RED RIVER                      10TH AND K ST BLDG 499                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-G-0001/0040</p>	10	EA	\$ 18,484.90000	\$ 184,849.00