

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00003 | 3. Effective Date<br>2003MAY15 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-A<br>CHERYL CALLISON (309)782-4843<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: CALLISONC@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA PHOENIX<br>TWO RENAISSANCE SQUARE<br>40 NORTH CENTRAL AVE SUITE 400<br>PHOENIX AZ 85004-4400 | Code | S0302A |
|  |      |        | SCD A PAS NONE ADP PT HQ0339   |      |        |

|  |                                     |   |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>HAMILTON AVNET CORP<br>60 S MCKEMY AVE<br>CHANDLER AZ 85226<br><br>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.<br>DAAE20-03-P-0099 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2002DEC02                       |
| Code 0EU87   | 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:<br>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)<br>GAIL BINDEWALD<br>BINDEWALDG@RIA.ARMY.MIL (309)782-3656 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2003MAY15 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-03-P-0099

MOD/AMD P00003

**Name of Offeror or Contractor:** HAMILTON AVNET CORP

## SUPPLEMENTAL INFORMATION

## 1. THE PURPOSE OF THIS MODIFICATION IS:

a. TO REVISE THE DELIVERY SCHEDULE ON CLIN 0001AA FROM 26MAR03 TO 16JUN03 FOR A QUANTITY OF 115 AND 30JUN03 FOR A QUANTITY OF 290.

b. TO PROVIDE SHIPPING ADDRESSES FOR THE QUANTITY OF 405 EACH UNDER CLIN 0001AA AS FOLLOWS:

QTY OF 115 EACH SHIP TO: BORISCH MANUFACTURING  
ATTN: SUE ZAVERL  
4511 EAST PARIS S.E.  
GRAND RAPIDS, MICHIGAN 49512-5314

QTY OF 290 EACH SHIP TO: TACOM-ROCK ISLAND  
ATTN: AMSTA-LC-CAC-A/CHERYL CALLISON  
BLDG 104, SECOND FLOOR  
ROCK ISLAND, ILLINOIS 61299

2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL PURCHASE ORDER AMOUNT.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0099 MOD/AMD P00003

Name of Offeror or Contractor: HAMILTON AVNET CORP

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|-----|-------------|-----|-----|-------------|-----|----|--------------|--------------|
| 0001AA            | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MICROCIRCUIT<br/>                     PRON: 473AIM0547 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 123207NC000<br/>                     CUSTOMER ORDER NO: H13GA1232074747</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Certificate of Conformance<br/>                     ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2324D051</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>APP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>115</td> <td>16-JUN-2003</td> </tr> <tr> <td>002</td> <td>290</td> <td>30-JUN-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP TO) WILL BE FURNISHED PRIOR<br/>                     TO SCHEDULED DELIVERY DATE FOR ITEM<br/>                     REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-03-P-0099/0000</p> </p> | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV2324D051 | Y00000 | M |  | 1 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  | APP |  |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 115 | 16-JUN-2003 | 002 | 290 | 30-JUN-2003 | 405 | EA | \$ 107.44000 | \$ 43,513.20 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
| 001               | W56HZV2324D051  | Y00000            | M               |                 | 1             |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
|                   | <u>PROJ CD</u>  | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
|                   | APP   |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
| 001               | 115   | 16-JUN-2003       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |
| 002               | 290   | 30-JUN-2003       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |     |    |              |              |