

2. Amendment/Modification No. P00001	3. Effective Date 2003NOV06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A DAVID DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630 EMAIL: DEANDAD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity	<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-P-0230
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB28
Code 98247	Facility Code 1C954	

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.

KIND MOD CODE: G	
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<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: FAR 43.103(a)(3)
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
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 2003NOV06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0230 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SUPPLEMENTAL INFORMATION

1. Reference order for supplies, specifically: 3 Each, Axle, Vehicular Nond, NSN: 2530-01-253-9732, P/N: 12008302, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-03-P-0230, dated 28 FEB 2003.
2. The purpose of this modification is to extend the delivery date for 3 Each remaining units Axle, Vehicular of CLIN 0001AA from 30 SEP 2003 to 08 JAN 2004. CLIN 0001AA has a total of 7 Each units, 4 Each units were shipped early on 29 APR 2003. There is no change in the total dollar value of this Purchase Order as a result of this delivery schedule extension.
3. The Contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the aforementioned delivery schedule change.
4. The Contractor is required to sign this bi-lateral modification.
5. All other terms and conditions of purchase order DAAE20-03-P-0230 are unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0230 MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

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: AXLE,VEHICULAR,NOND PRON: M131F118M1 PRON AMD: 02 ACRN: AA AMS CD: 070011PB8</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008302 DATE: 03-JUL-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1075 846 1121"> <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>W52H092339H991</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1129 769 1230"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>30-SEP-2003</td> </tr> <tr> <td>002</td> <td>3</td> <td>08-JAN-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0230/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092339H991	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	4	30-SEP-2003	002	3	08-JAN-2004	7	EA	\$ 4,900.00000	\$ 34,300.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H092339H991	W25G1U	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	4	30-SEP-2003																								
002	3	08-JAN-2004																								