

2. Amendment/Modification No. P00001	3. Effective Date 2003OCT06	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 CAROL S STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711 TYPE BUSINESS: Other Small 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-P-0411
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN26
Code 0EPR2	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)
ACRN: AA NET INCREASE: \$8,175.00

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
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 2003OCT06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-03-P-0411**MOD/AMD** P00001**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

SUPPLEMENTAL INFORMATION

CLIN 0001AA

CLIN 0002AA

CLIN 0003AA

NOUN: PIN, SPRING

NOUN: PIN, SPRING

NOUN: PIN, SPRING

NSN: 5315-01-135-4801

NSN: 5315-01-502-4323

NSN: 5315-01-502-4324

P/N: 9348353

P/N: 9348407

P/N: 12556960

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE 100% OPTION.
2. THE TOTAL PRICE IS HEREBY INCREASED BY \$8,175.00 FROM \$8,175.00 TO \$16,350.00.
3. THE CONTRACTOR'S EMAIL DATED 05 SEP 03 IS HEREBY INCORPORATED AS ATTACHMENT 001.
4. EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0411 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5315-01-135-4801 FSCM: 19200 PART NR: 9348353 SECURITY CLASS: Unclassified																						
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: M249 PIN SPRING PRON: M131B060M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093237A186</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>4,500</td> <td>31-DEC-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0411/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093237A186	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4,500	31-DEC-2003	4500	EA	\$ 0.43000	\$ 1,935.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093237A186	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	4,500	31-DEC-2003																					
0002	NSN: 5315-01-502-4323 FSCM: 19200 PART NR: 9348407 SECURITY CLASS: Unclassified																						
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: M249 PIN SPRING PRON: M131B061M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA	8000	EA	\$ 0.39000	\$ 3,120.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0411 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H093237A187 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8,000 31-DEC-2003</p> <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-0411/0000</p>				
0003	<p>NSN: 5315-01-502-4324 FSCM: 19200 PART NR: 12556960 SECURITY CLASS: Unclassified</p>				
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M249 PIN SPRING PRON: M131B062M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA</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 W52H093237A188 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8,000 31-DEC-2003</p> <p>FOB POINT: Destination</p>	8000	EA	\$ 0.39000	\$ 3,120.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-P-0411 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0411/0000</p>				

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Name of Offeror or Contractor: CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M131B060M1 0700116Z6ZA	AA	2	\$	0.00	\$	1,935.00	\$	1,935.00
0002AB	M131B061M1 0700116Z6ZA	AA	2	\$	0.00	\$	3,120.00	\$	3,120.00
0003AB	M131B062M1 0700116Z6ZA	AA	2	\$	0.00	\$	3,120.00	\$	3,120.00
					NET CHANGE	\$	8,175.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 8,175.00
				NET CHANGE \$ 8,175.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,175.00	\$ 8,175.00	\$ 16,350.00

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Name of Offeror or Contractor: CONNECTEC COMPANY INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S EMAIL	05-SEP-2003	1PG	