

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00002 | 3. Effective Date<br>2004JUL21 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>DEBBY BROYLES (309)782-1554<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: BROYLES@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056 | Code | S0513A |
|  |      |        | SCD C PAS NONE ADP PT HQ0339   |      |        |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br>CONNECTEC COMPANY INC<br>1701 REYNOLDS AVE<br>IRVINE, CA. 92614-5711<br><br>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.<br>DAAE20-03-P-0520 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2003AUG22                       |
| 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 DECREASE: -\$19,800.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

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

|                                     |   |
|-------------------------------------|---|
| KIND MOD CODE: 8                    |   |
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____<br>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 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)   |

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>BRIAN W. SCHMIDT<br>SCHMIDTB@RIA.ARMY.MIL (309)782-0988 |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  |
|   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                              |
|   | 16C. Date Signed<br>2004JUL21   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0520**MOD/AMD** P00002**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

## SUPPLEMENTAL INFORMATION

ITEM: REGULATOR ASSEMBLY  
NSN: 6110-01-280-1801  
P/N: 12325198  
QTY: 55 EACH

1. THE PURPOSE OF THIS MODIFICATION IS TO CANCEL THIS REQUIREMENT IN ITS ENTIRETY
2. IT HAS BEEN AGREED THAT IT WOULD BE IN THE BEST INTEREST OF BOTH CONNECTEC AND THE GOVERNMENT TO WITHDRAW THIS PURCHASE ORDER AT NO COST TO EITHER PARTY.
2. THE POC FOR THIS ACTION IS DEBBY C. BROYLES AT (309) 782-1554 OR VIA E-MAIL BROYLES@RIA.ARMY.MIL.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0520 MOD/AMD P00002

Name of Offeror or Contractor: CONNECTEC COMPANY INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>DELETED</u>  |          |      |              |              |
| 0001AA  | <u>DATA ITEM</u><br><br>NOUN: FIRST ARTICLE TEST REPORT<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 DELETED  |          | LO   | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB  | <u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u><br><br>NOUN: REGULATOR ASSEMBLY,<br>PRON: M132A463M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 060011MMTUR<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 DELETED |          | EA   | \$ 360.00000 |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-P-0520

**MOD/AMD** P00002

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AB | M132A463M1<br>060011MMTUR                   | AA          | 2                                      | \$ 19,800.00        | \$ -19,800.00                             | \$ 0.00                            |
|        |   |             |  | NET CHANGE          | \$ -19,800.00                             |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |               |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------------|---|---------------|
| Army                          | AA                                  | 97 X4930AC9G 6D                  | 26KB S11116                         | \$ -19,800.00                             |               |
|                               |                                     |                                  |                                     | NET CHANGE                                | \$ -19,800.00 |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 19,800.00                           | \$ -19,800.00                             | \$ 0.00                               |