

2. Amendment/Modification No. P00001	3. Effective Date 2004JUL14	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-A REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630  EMAIL: GONZALESR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LAN-CAY, INC 600 4TH ST CARROLLTON, KY. 41008-0116  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. W52H09-04-P-0393
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY25
Code 0TG33	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**

KIND MOD CODE: C

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:	
<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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004JUL14

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W52H09-04-P-0393**MOD/AMD** P00001**Name of Offeror or Contractor:** LAN-CAY, INC

## SUPPLEMENTAL INFORMATION

THIS MODIFICATION, P00001, TO CONTRACT W52H09-04-P-0393 IS TO MAKE THE FOLLOWING CHANGE:

1. THE HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT OF ISO 9001:2000, 13 DECEMBER 2000, TAILORED BY EXCLUDING PARAGRAPHS 7.3, 7.4, 7.5.1, AND 7.5.2 HAS BEEN WAIVED FOR THE ENTIRE CONTRACT QUANTITY OF 3,000 EACH SUPPRESSOR, FLASH, NSN: 1005-00-716-2072.
2. CLAUSE 52.246-2, INSPECTION OF SUPPLIES - FIXED PRICE, HAS BEEN ADDED TO THIS CONTRACT, AS REFLECTED IN SECTION E OF THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS TO CONTRACT W2H09-04-P-0393 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 3**

**PIIN/SIIN** W52H09-04-P-0393

**MOD/AMD** P00001

**Name of Offeror or Contractor:** LAN-CAY, INC

INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996