

2. Amendment/Modification No. P00007	3. Effective Date 2000SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309) 782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190	Code	S3911A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BACHARACH INC 625 ALPHA DRIVE PITTSBURGH PA 15238 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. DAAA09-94-C-0519
	<input type="checkbox"/>	10B. Dated (See Item 13) 1994AUG26
Code 05083	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)
SEE SECTION G

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 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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAA09-94-C-0519**MOD/AMD** P00007**Name of Offeror or Contractor:** BACHARACH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS LIST BELOW:

\$5,664.42 ON CLIN 0001AE

\$2,558.93 ON CLIN 0003AB

\$16,800.01 ON CLIN 0003AA

TOTAL TO BE DEOBLIGATED IS \$25,023.36.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-94-C-0519 MOD/AMD P00007

Name of Offeror or Contractor: BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>M & O, TEARDOWN, INSPECTION AND ANALYSIS</u> NOUN: FUEL INJECTION TEST STAND SECURITY CLASS: Unclassified PRON: M157B306M1 PRON AMD: 01 ACRN: AD AMS CD: 112020400001120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-DEC-1995</td> </tr> </table> <p style="text-align: right;">\$ 24,335.58</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-1995				\$ 24,335.58
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-DEC-1995									
0003AA	<u>SERVICES LINE ITEM</u> NOUN: FITS CLS SECURITY CLASS: Unclassified PRON: M167B300M1 PRON AMD: 01 ACRN: AF AMS CD: 112020900001120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>26-AUG-1997</td> </tr> </table> <p style="text-align: right;">\$ 48,068.70</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-AUG-1997				\$ 48,068.70
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	26-AUG-1997									
0003AB	<u>SERVICES LINE ITEM</u> NOUN: FITS CLS SECURITY CLASS: Unclassified PRON: M167B300M1 PRON AMD: 01 ACRN: AF AMS CD: 112020900001120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>26-AUG-1997</td> </tr> </table> <p style="text-align: right;">\$ 13,902.31</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-AUG-1997				\$ 13,902.31
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	26-AUG-1997									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAA09-94-C-0519

MOD/AMD P00007

Name of Offeror or Contractor: BACHARACH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M157B306M1 112020400001120	AD 2 58ME2R	\$ 30,000.00	\$ -5,664.42	\$ 24,335.58
0003AA	M167B300M1 112020900001120	AF 2 68XXJC	\$ 64,868.71	\$ -16,800.01	\$ 48,068.70
0003AB	M167B300M1 112020900001120	AF 2 68XXJC	\$ 16,461.24	\$ -2,558.93	\$ 13,902.31
			NET CHANGE	\$ -25,023.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AD	21 52020000056D6D02P11202025DB	S1111657B306	\$ -5,664.42
	AF	21 62020000066D6D02P11202025CZ	S1111667B300	\$ -19,358.94
NET CHANGE				\$ -25,023.36

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 561,925.82	\$ -25,023.36	\$ 536,902.46