

2. Amendment/Modification No. P00005	3. Effective Date 2000JUL28	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 KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SAN FRANCISCO 1265 BORREGAS AVE SUNNYVALE CA 94089-0000	Code	S0507A
			SCD A PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAISER ELECTRONICS KAISER AEROSPACE & ELECTRONICS CO 2701 ORCHARD PARKWAY SAN JOSE CA 95131-2211 TYPE BUSINESS: Large 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. DAAE20-95-C-0087
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995FEB06
Code 09344	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

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: 43.103	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313		
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** DAAE20-95-C-0087**MOD/AMD** P00005**Name of Offeror or Contractor:** KAISER ELECTRONICS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLINS 0001AA AND 0001AB WHICH WERE NEVER USED DURING THIS CONTRACT. THE CONTRACT IS NOW READY FOR CLOSE-OUT AND ALL ITEMS THAT WERE RECEIVED ON THIS CONTRACT HAVE BEEN SHIPPED COMPLETE. THE CONTRACTOR IS SUBMITTING A FINAL INVOICE FOR ALL PAYMENTS DUE AGAINST CLIN 0001AC.

2. CLIN 0001AA HAS AN OBLIGATED AMOUNT OF \$13,403.00 AND CLIN 0001AB HAS AN OBLIGATED AMOUNT OF \$8,704.00. A TOTAL AMOUNT OF \$22,107.00 IS DEOBLIGATED FROM THIS CONTRACT. THE TOTAL CONTRACT VALUE IS DECREASED BY \$22,107.00 FROM \$704,805 TO \$ 682,698.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0087 MOD/AMD P00005

Name of Offeror or Contractor: KAISER ELECTRONICS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH-IS COBRA HELICOPTER COMP SECURITY CLASS: Unclassified PRON: M13L8035M1 PRON AMD: 02 ACRN: AA AMS CD: 732207 FMS CASE IDENTIFIER: TH VTY</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED</p>		LO		
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH-IS HELICOPTER COMPONENTS SECURITY CLASS: Unclassified PRON: J53L8034M1 PRON AMD: 02 ACRN: AB AMS CD: 732207 FMS CASE IDENTIFIER: TH VTY</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED</p>				

CONTINUATION SHEET

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Name of Offeror or Contractor: KAISER ELECTRONICS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M13L8035M1 732207	AA	2 3OMZ55	\$ 13,403.00	\$ -13,403.00	\$ 0.00
0001AB	J53L8034M1 732207	AB	2 3OMZ57	\$ 8,704.00	\$ -8,704.00	\$ 0.00
				NET CHANGE	\$ -22,107.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	9711 X8242TH01X6V6V01VTY 0032572THS11116	W52H09	\$ -13,403.00
	AB	9711 X8242TH01X6V6V01VTY 0052572THS11116	W52H09	\$ -8,704.00
NET CHANGE				\$ -22,107.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 704,805.00	\$ -22,107.00	\$ 682,698.00