

2. Amendment/Modification No. 07	3. Effective Date 2003JUN20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code	
---	------	--------	---	------	--

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
*SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0012
		10B. Dated (See Item 13) 1997APR15
Code 025Y9	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: -\$3.10

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

KIND MOD CODE: G
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: FAR 43.103(a)(3)	
<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)
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN20

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0012 MOD: 07
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

8(a) SUB-CONTRACTOR
ADDRESS:

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR
ADDRESS:

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN DAAE20-96-G-0003/0012

MOD/AMD 07

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 07 TO DELIVERY ORDER 0012 IS TO REDUCE THE AMOUNT ON CLIN 0001AA BY \$3.10. THIS PROJECT JTM-708 (CLIN 0001AA) IS COMPLETE AND THE EXCESS FUNDS OF \$3.10 WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION CLIN 0001AA IS REDUCED BY \$3.10 FROM \$55,000.00 TO A NEW TOTAL OBLIGATED VALUE OF \$54,996.90.
2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$3.10, FROM \$109,619.38 TO A NEW TOTAL DOLLAR VALUE OF \$109,616.28.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor:

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: M198 155MM HOW FIRE CONTROL PRON: M179Q205M1 PRON AMD: 01 ACRN: AA AMS CD: SM2A000000SM2A</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 0 30-SEP-1997</p> <p style="text-align: right;">\$ 54,996.90</p>				<p style="text-align: right;">\$ 54,996.90</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0012 **MOD/AMD** 07

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M179Q205M1	AA	2	\$ 55,000.00	\$ -3.10	\$ 54,996.90
	SM2A0000000SM2A		78SACJ			
				NET CHANGE	\$ -3.10	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>	<u>CLASSIFICATION</u>	<u>STATION</u>
Army	AA	97 X4930AC5GX6D6D02PSM2A0025CZ S1111679Q205	W52H09
			NET CHANGE
			\$ -3.10

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 109,619.38	\$ -3.10	\$ 109,616.28