

2. Amendment/Modification No. P00010	3. Effective Date 2003JAN07	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 PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA AL 35160-1399 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. DAAE20-97-C-0183
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997APR29
Code 50218	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 FMS REQUIREMENT

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: FAR 43.103(a)	
<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

Contract Expiration Date: 2003JUN30

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 2003JAN07

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00010	Page 2 of 6
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. AS AUTHORIZED BY THE CLAUSE AT FAR 52.243-2 "CHANGES", THE PURPOSE OF THIS MODIFICATION (P0010) IS TO EXTEND THE PERIOD OF PERFORMANCE ON EACH ACTIVE CLIN THROUGH 31 MARCH 2003. (SEE SCHEDULE B)
2. IN ACCORDANCE WITH THE MUTUAL AGREEMENT BETWEEN IEI AND THE GOVERNMENT, THE PERIOD OF PERFORMANCE OF THIS CONTRACT (DAAE20-97-C-0092) IS HEREBY EXTENDED TO 31 MARCH 2003. ALL WORK SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE MOST RECENT REVISIONS TO THE STATEMENT OF WORK AND MODIFICATIONS TO THIS CONTRACT.
3. THE CONTRACTOR IS AUTHORIZED TO UTILIZE THE REMAINING FUNDS AS DESIGNATED FOR EACH CASE AS SPECIFIED IN SCHEDULE B.
4. ADDITIONAL FUNDS ARE NOT BEING ADDED TO THIS CONTRACT AT THIS TIME.
5. ADDITIONAL FUNDING WILL BE ADDRESSED ON A CLIN-BY-CLIN BASIS AS NECESSARY.
6. DUE TO THE ACTIONS TAKEN ABOVE, THE TOTAL CONTRACT PRICE REMAINS UNCHANGED AT \$1,526,468.00.
7. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

NOTE: THIS CONTRACT IS, IN FACT, A COST PLUS FIXED-FEE CONTRACT. DUE TO A SYSTEM ERROR, THE CONTRACT ID CODE SHOWN AT THE TOP OF PAGE ONE INCORRECTLY IDENTIFIES THIS CONTRACT AS A FIXED PRICE CONTRACT.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00010

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>UAE REPAIRS</u></p> <p>NOUN: APACHE IHADDS PRON: J57L0035M1 PRON AMD: 01 ACRN: AA AMS CD: 4310.16.6457 FMS CASE IDENTIFIER: AE-B-122</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 31-MAR-2003</p> <p style="text-align: right;">\$ 251,298.00</p>				\$ 251,298.00
0001AB	<p><u>UAE REPAIRS (FEE)</u></p> <p>NOUN: APACHE IHADSS PRON: J57L0035M1 PRON AMD: 01 ACRN: AA AMS CD: 4310.16.6457 FMS CASE IDENTIFIER: TC-B-122</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 31-MAR-2003</p> <p style="text-align: right;">\$ 23,914.00</p>				\$ 23,914.00
0002AA	<p><u>GREEK REPAIRS</u></p> <p>NOUN: APACHE HELICOPTER COMPONENTS PRON: J57L0022M1 PRON AMD: 03 ACRN: AB AMS CD: 4310.16.0002 FMS CASE IDENTIFIER: GR-B-XDU</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 31-MAR-2003</p> <p style="text-align: right;">\$ 323,905.00</p>				\$ 323,905.00
0002AB	<p><u>GREEK REPAIRS (FEE)</u></p> <p>NOUN: APACHE HELICOPTER COMPONENTS</p>				\$ 32,181.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00010

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	PRON: J57L0022M1 PRON AMD: 03 ACRN: AB AMS CD: 4310.16.0002 FMS CASE IDENTIFIER: GR-B-XDU <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>31-MAR-2003</td> </tr> </table> \$ 32,181.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAR-2003									
0003AA	<u>EGYPT REPAIRS</u> NOUN: APACHE IHADSS COMPONENTS PRON: J54L0036M1 PRON AMD: 02 ACRN: AC AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: EG-B-003 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>31-MAR-2003</td> </tr> </table> \$ 436,748.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2003				\$ 436,748.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAR-2003									
0003AB	<u>EGYPT REPAIRS (FEE)</u> NOUN: APACHE IHADSS COMPONENTS PRON: J54L0036M1 PRON AMD: 02 ACRN: AC AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: EG-B-003 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>31-MAR-2003</td> </tr> </table> \$ 43,422.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2003				\$ 43,422.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAR-2003									
0004AA	<u>UAE REPAIRS (COST)</u> NOUN: APACHE AH64 HELICOPTER COMPONE PRON: J50LZ037M1 PRON AMD: 02 ACRN: AD AMS CD: UDE 006 CUSTOMER ORDER NO: BAE0E30013Y010 FMS CASE IDENTIFIER: AE-B-UDE <u>Inspection and Acceptance</u>				\$ 341,105.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00010

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2003 \$ 341,105.00				
0004AB	<u>UAE REPAIRS (FEE)</u>				\$ 33,895.00
	NOUN: APACHE AH64 HELICOPTER COMPONE PRON: J50LZ037M1 PRON AMD: 02 ACRN: AD AMS CD: UDE 006 CUSTOMER ORDER NO: BAE0E30013Y010 FMS CASE IDENTIFIER: AE-B-UDE <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2003 \$ 33,895.00				
0005AA	<u>NETHERLANDS REPAIRS (COST)</u> NOUN: APACHE HELICOPTER (IHADS) COM PRON: J50LZ047M1 PRON AMD: 02 ACRN: AK AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2003 \$ 36,000.00		LO		\$ 36,000.00
0005AC	<u>NETHERLANDS REPAIRS (FEE)</u> NOUN: APACHE HELICOPTER (IHADS) COM PRON: J50LZ047M1 PRON AMD: 02 ACRN: AK AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				\$ 4,000.00

