

2. Amendment/Modification No. P00007	3. Effective Date 2003APR01	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 SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
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SCD B PAS S1403A6N06APC ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MATER MFG INC 149 W IRVING PARK RD SCHAUMBURG IL 60172 1119 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-0206
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997JUN12

Code 61300 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: AD NET INCREASE: \$9,700.00

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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
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 2003APR01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-C-0206**MOD/AMD** P00007**Name of Offeror or Contractor:** MATER MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

AS A RESULT OF THIS MODIFICATION, MATER MANUFACTURING SHALL COMPLETE THE REQUIREMENTS OF CONTRACT DAAE20-97-C-0206 BY PRODUCING AND DELIVERING A WORKABLE M130 DISPENSER/SEQUENCER ASSEMBLY WHICH WILL OPERATE WITH THE M91 AND M92 TEST SETS. IN ADDITION, MATER SHALL SUPPLY A TOP ASSEMBLY DRAWING, SCHEMATIC, AND DRAWINGS OF NON-STANDARD PARTS. THE GOVERNMENT WILL FURNISH THE REQUIRED DRAWING FORMAT.

BECAUSE OF THIS ACTION, FUNDING IN THE AMOUNT OF \$9,700.00 IS ADDED TO THIS CONTRACT. TOTAL CONTRACT PRICE IS THEREFORE CHANGED FROM \$472,200.00 TO \$481,900.00.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) ELECTRONIC COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0206

MOD/AMD P00007

Name of Offeror or Contractor: MATER MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF	M132V259M1 S60011LV	AD 2	0.00 \$	9,700.00 \$	9,700.00
			NET CHANGE \$	9,700.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC9G 6D	26KB S1111632V259	W52H09 \$ 9,700.00
				NET CHANGE \$ 9,700.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 472,200.00	\$ 9,700.00	\$ 481,900.00