

2. Amendment/Modification No. 01	3. Effective Date 1999AUG12	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 NANCY MILES (309) 782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILES@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92612-2700	Code S0513A
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SCD C PAS NONE ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014 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. DAAE20-97-D-0008/0016
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL01

Code 59027 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: -\$8,838.27

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

KIND MOD CODE: B

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 checked="" 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 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) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0008/0016 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE UNIT PRICE FOR CLIN 002AA FROM 747.56 TO 607.27 DUE TO NEW MATERIAL COSTS. THE TOTAL CLIN AMOUNT WILL BE DECREASED BY \$8,838.27 FROM \$47,096.28 TO \$38,258.01. TOTAL CONTRACT AMOUNT DECREASED BY \$8,838.27 FROM \$190,668.43 TO \$181,830.16.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0008/0016 MOD/AMD 01

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 3110-01-182-1017 NOUN: PLATE,RETAINING,BEA FSCM: 59027 PART NR: 014207-1 SECURITY CLASS: Unclassified PRON: M191S607M1 PRON AMD: 05 ACRN: AA AMS CD: 070011H3SOX</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099176A611</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-MAY-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td>28-JUN-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td>28-JUL-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>10</td> <td>28-AUG-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>10</td> <td>28-SEP-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>10</td> <td>28-OCT-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>3</td> <td>28-NOV-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0016</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099176A611	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	28-MAY-2000				002	10	28-JUN-2000				003	10	28-JUL-2000				004	10	28-AUG-2000				005	10	28-SEP-2000				006	10	28-OCT-2000				007	3	28-NOV-2000				63	EA	\$ 607.27000	\$ 38,258.01
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0008/0016 **MOD/AMD** 01

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M191S607M1 070011H3SOX	AA	1	\$ 47,096.28	\$ -8,838.27	\$ 38,258.01
				NET CHANGE	\$ -8,838.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -8,838.27
				NET CHANGE \$ -8,838.27

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 190,668.43	\$ -8,838.27	\$ 181,830.16