

2. Amendment/Modification No. P00008	3. Effective Date 1999NOV08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX INC 1281 N OCEAN DR SUITE 201 WEST PALM BEACH FL 33404-0000 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. DAAE20-98-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998FEB18
Code 00ZS7	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

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

KIND MOD CODE: 4 It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 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) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634		
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****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0017**MOD/AMD** P00008**Name of Offeror or Contractor:** GRAFLEX INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule on CLINS 0001AD, 0001AF, and 0002AA as follows:

CLIN 0001AD

CLIN 0001AF

CLIN 0002AA

50 each 25 Mar 2000

(See Section B)

105 each 28 Jan 2000

100 each 29 Apr 2000

105 each 25 Feb 2000

55 each 25 Mar 2000

2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0017 MOD/AMD P00008

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MUZZLE BORESIGHT DEVICE SECURITY CLASS: Unclassified PRON: M190P602M1 PRON AMD: 01 ACRN: AD AMS CD: 060015JEZN</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 29-APR-2000</p> <p style="text-align: right;">\$ 1,282,500.00</p>				\$ 1,282,500.00																																	
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4933-01-437-6234 NOUN: BORESIGHTING EQUIPM FSCM: 19200 PART NR: 12956511 SECURITY CLASS: Unclassified PRON: M191A009M1 PRON AMD: 01 ACRN: AF AMS CD: 070011JE</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099111H602 W45G19 J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <table border="0"> <tr><td>001</td><td>45</td><td>27-MAY-2000</td></tr> <tr><td>002</td><td>20</td><td>24-JUN-2000</td></tr> <tr><td>003</td><td>20</td><td>29-JUL-2000</td></tr> <tr><td>004</td><td>20</td><td>26-AUG-2000</td></tr> <tr><td>005</td><td>20</td><td>23-SEP-2000</td></tr> <tr><td>006</td><td>20</td><td>28-OCT-2000</td></tr> <tr><td>007</td><td>20</td><td>25-NOV-2000</td></tr> <tr><td>008</td><td>20</td><td>29-DEC-2000</td></tr> <tr><td>009</td><td>20</td><td>27-JAN-2001</td></tr> <tr><td>010</td><td>20</td><td>24-FEB-2001</td></tr> <tr><td>011</td><td>20</td><td>24-MAR-2001</td></tr> </table>	001	45	27-MAY-2000	002	20	24-JUN-2000	003	20	29-JUL-2000	004	20	26-AUG-2000	005	20	23-SEP-2000	006	20	28-OCT-2000	007	20	25-NOV-2000	008	20	29-DEC-2000	009	20	27-JAN-2001	010	20	24-FEB-2001	011	20	24-MAR-2001	290	EA	\$ 2,137.50000	\$ 619,875.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0017 MOD/AMD P00008

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012	20 28-APR-2001				
013	20 26-MAY-2001				
014	5 28-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W45G19) TRANS OFF				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507-5000				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 1,062,000.00
	NOUN: MUZZLE BORESIGHT DEVICE				
	SECURITY CLASS: Unclassified				
	PRON: M18OP512M1 PRON AMD: 01 ACRN: AC				
	AMS CD: 060015JEZN				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	
	001	0		25-MAR-2000	
	\$ 1,062,000.00				