

2. Amendment/Modification No. P00021	3. Effective Date 2003APR10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RSL ELECTRONICS USA INC GRAND RAPIDS DIV 4511 E PARIS AVE SE GRAND RAPIDS MI 49512-5314 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-0089
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY27
Code 002H2 Facility Code 01BB2		

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)
SEE SECTION G

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)(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

Contract Expiration Date: 2003MAY30

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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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 2003APR10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00021	Page 2 of 6
Name of Offeror or Contractor: RSL ELECTRONICS USA INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00021 IS TO ACCOMPLISH THE FOLLOWING:

1. TRANSFER ACCOUNTABILITY FOR THE FOLLOWING GOVERNMENT FURNISHED MATERIAL (GFM) ITEM:

2 EACH, NON-RECHARGEABLE LITHIUM BATTERIES BA-5590/U, NSN: 6135-01-036-3495

ACCOUNTABILITY FOR THIS GFM IS TRANSFERRED FROM THIS CONTRACT TO CONTRACT DAAE20-03-C-0044. THIS GFM WILL BE USED FOR THE PRODUCTION OF M94 MUZZLE VELOCITY SYSTEMS BEING PRODUCED ON CONTRACT DAAE20-03-C-0044

2. THIS MODIFICATION ALSO DEOBLIGATES EXCESS FUNDS ON CLINS 0001AA (-\$365.16), 0001AD (-\$.30), AND 0002AA (-\$5.72), FOR A TOTAL DECREASE OF \$371.18. THIS DEOBLIGATION WAS IMPLEMENTED AS A RESULT OF DCMA GRAND RAPIDS ADMINISTRATIVE MODIFICATION NUMBER A00002. THIS CHANGE REDUCES THE DOLLARS ON THESE CLINS TO THE AMOUNTS THAT WERE ACTUALLY DISBURSED. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$371.18, FROM \$13,917,508.94 TO \$13,917,137.76.

3. SINCE THE CONTRACTOR RSL ELECTRONICS USA INC. SIGNED THE DCMA GRAND RAPIDS ADMINISTRATIVE MODIFICATION IDENTIFIED ABOVE THIS MODIFICATION DOES NOT REQUIRE A CONTRACTOR SIGNATURE.

2. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00021

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MVS/M94 CONVENTIONAL PRON: M18BB307M1 PRON AMD: 07 ACRN: AA AMS CD: 52860178 78</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H098021T720</td> <td>W31G1Y</td> <td>M</td> <td>CONVEN</td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>30-OCT-1998</td></tr> <tr><td>002</td><td>16</td><td>30-NOV-1998</td></tr> <tr><td>003</td><td>16</td><td>31-DEC-1998</td></tr> <tr><td>004</td><td>16</td><td>29-JAN-1999</td></tr> <tr><td>005</td><td>16</td><td>26-FEB-1999</td></tr> <tr><td>006</td><td>16</td><td>31-MAR-1999</td></tr> <tr><td>007</td><td>16</td><td>30-APR-1999</td></tr> <tr><td>008</td><td>16</td><td>31-MAY-1999</td></tr> <tr><td>009</td><td>16</td><td>30-JUN-1999</td></tr> <tr><td>010</td><td>12</td><td>30-JUL-1999</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098021T720	W31G1Y	M	CONVEN	3	DEL REL CD	QUANTITY	DEL DATE	001	10	30-OCT-1998	002	16	30-NOV-1998	003	16	31-DEC-1998	004	16	29-JAN-1999	005	16	26-FEB-1999	006	16	31-MAR-1999	007	16	30-APR-1999	008	16	31-MAY-1999	009	16	30-JUN-1999	010	12	30-JUL-1999	150	EA	\$ ** N/A **	\$ 2,498,610.54
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
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0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MVS/M94 CONVENTIONAL PRON: M10AA318M1 PRON AMD: 03 ACRN: AP AMS CD: 528601780885286</p>	150	EA	\$ ** N/A **	\$ 2,498,967.00																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0089

MOD/AMD P00021

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M18BB307M1 52860178 78	AA 2 875307	\$ 2,498,975.70	\$ -365.16	\$ 2,498,610.54
0001AD	M10AA318M1 528601780885286	AP 2 075318	\$ 2,498,967.30	\$ -0.30	\$ 2,498,967.00
0002AA	M18AF307M1 52860178 78	AB 2 875307	\$ 15,000.00	\$ -5.72	\$ 14,994.28
			NET CHANGE	\$ -371.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 82035 86D6D02P5286 25CZ S111168BB307	W52H09	\$ -365.16
Army	AB	21 82035 86D6D02P5286 25CZ S111168AF307	W52H09	\$ -5.72
Army	AP	21 02035000006D6D02P52860131E1 S111160AA318	W52H09	\$ -0.30
NET CHANGE				\$ -371.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,917,508.94	\$ -371.18	\$ 13,917,137.76