

2. Amendment/Modification No. U1	3. Effective Date 2002MAR26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL	7. Administered By (If other than Item 6) Code S2401A DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573 SCD B PAS NONE ADP PT SC1002
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126 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-D-0016/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR21
Code 24575 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: 1 It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR43.103(b)(1) 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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2002MAR26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-D-0016/0011**MOD/AMD** U1**Name of Offeror or Contractor:** TSI INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification U1 to Delivery order 0011, Contract DAAE20-98-D-0016 changes the delivery address from Parcel Post to Freight. The Freight delivery address is:

FM9133 AFMLO-OL2
Federal Center Bldg 6
501 Felix St
Ft Worth TX 76115

2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0016/0011 MOD/AMD U1

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-365-8241 NOUN: M41 PATS TESTER FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: U12AFD16SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMEDL02520390</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION C, SOW C.5.1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: B</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>FM913320726201</td> <td>FM9133</td> <td>J</td> <td></td> <td>1</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-JUN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FM9133) FM9133 AFMLO-OL2 FEDERAL CENTER BLDG 6 CML PHN 885-6961 501 FELIX ST FT WORTH TX 76115</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0011</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FM913320726201	FM9133	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	30-JUN-2002	10	EA	\$ 7,900.00000	\$ 79,000.00
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