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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 05 | 3. Effective Date 1999SEP07 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|---|----------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL | Code W52H09 | 7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 | Code S2206A |
|--|----------------|---|----------------|

SCD C PAS NONE ADP PT SC1012

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) APHOENIX CORPORATION 101 PECK HILL ROAD JOHNSTON RI 02919 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-0041/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1998MAR18 |

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: -\$500.00

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: 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

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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895 | | |
| 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 DAAE20-98-D-0041/0001 MOD/AMD 05 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: APOENIX CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT DELIVERY SCHEDULE FOR THE PRODUCTION QUANTITY (CLIN 0001AB) FROM 29JUL99 TO 31OCT99.

2. IN CONSIDERATION FOR THE ABOVE EXTENSION, THE CONTRACT HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED THE SUM OF \$500.00 HEREBY DECREASING THE TOTAL AMOUNT OF THE CONTRACT FROM \$47,643.00 TO \$47,143.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0041/0001 MOD/AMD 05

Name of Offeror or Contractor: APHOENIX CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|--------------|
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 1025-01-292-0960 NOUN: FIRING MECHANISM AS FSCM: 19206 PART NR: 11580122 SECURITY CLASS: Unclassified PRON: M181F199M1 PRON AMD: 04 ACRN: AA AMS CD: 070011KFKW6</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> <p>DOC SUPPL</p> <table border="0"> <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>W52H098033A051</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>213</td> <td>31-OCT-1999</td> </tr> </table> <p>FOB POINT: Destination</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> DAAE20-98-D-0041/0001</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W52H098033A052</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>158</td> <td>31-OCT-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0041/0001</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H098033A051 | W25G1U | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 213 | 31-OCT-1999 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H098033A052 | W45G19 | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 158 | 31-OCT-1999 | 371 | AY | \$ ** N/A ** | \$ 47,143.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H098033A051 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 213 | 31-OCT-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52H098033A052 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 158 | 31-OCT-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0041/0001 **MOD/AMD** 05

Name of Offeror or Contractor: APHOENIX CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AB | M181F199M1 070011KFKW6 | AA 2 \$ | 47,643.00 \$ | -500.00 \$ | 47,143.00 |
| | | | NET CHANGE \$ | -500.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ -500.00 |
| | | | | NET CHANGE \$ -500.00 |

| NET CHANGE FOR AWARD: | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| \$ | 47,643.00 | \$ -500.00 | \$ 47,143.00 |