

2. Amendment/Modification No. 12	3. Effective Date 2000MAR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION TARGET INC P O BOX 636 PROVO UT 84603-0000 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-D-0049/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY05
Code ON2W7	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)
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 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) BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		
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-D-0049/0001**MOD/AMD** 12**Name of Offeror or Contractor:** ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS AN ADMINISTRATIVE MODIFICATION TO REPLACE THE "PRON" FOR CLIN 0013AB IN SECTION B. AS A RESULT OF THIS CHANGE, CLIN 0013AB IS DELETED AND REPLACED WITH CLIN 0013AC. THIS MODIFICATION IS FOR ADMINISTRATIVE PURPOSES ONLY.

2. THERE IS NO CHANGE TO THE CONTRACT DOLLAR AMOUNT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0001 MOD/AMD 12

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AB	<u>DELETED</u>				
0013AC	<u>SERVICES LINE ITEM</u>				\$ 8,931.00
	NOUN: PNEU A.P. HILL ADDED WORK SECURITY CLASS: Unclassified PRON: M19G1350M1 PRON AMD: 01 ACRN: AS AMS CD: 537020621705370				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 10-MAR-2000				
	\$ 8,931.00				
	THE CONTRACTOR IS AUTHORIZED TO INVOICE FOR THIS SUBCLIN IMMEDIATELY UPON IMPLEMENTATION OF THIS MODIFICATION.				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-98-D-0049/0001 **MOD/AMD** 12

Name of Offeror or Contractor: ACTION TARGET INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0013AB	M10A1352M1	AQ	2	\$	8,931.00	\$	-8,931.00	\$	0.00
	537020622145370		069352						
0013AC	M19G1350M1	AS	2	\$	0.00	\$	8,931.00	\$	8,931.00
	537020621705370		969350						
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
	AQ	21	02035000006S6S04P537020252G	S111160A1352	W52H09	\$	-8,931.00
Army	AS	21	92035000096S6S04P537020252G	S111169G1350	W52H09	\$	8,931.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,514,029.53	\$	0.00	\$	1,514,029.53