

2. Amendment/Modification No. 05	3. Effective Date 2000DEC15	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-R KAY STROMER (309)782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@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-0049/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR01
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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7
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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-D-0049/0003

MOD/AMD 05

Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION 05 TO DELIVERY ORDER 0003 IS ADMINISTRATIVE IN NATURE, TO ACCOMPLISH THE FOLLOWING:

A. DODAAC CODE CMAPF6 IS HEREBY ASSIGNED TO DELIVERY ORDER 0003

B. 70 EACH 3-D TARGET SILHOUETTES (NSN 6920-01-164-9625) ARE HEREBY ADDED TO DELIVERY ORDER 0003 AS GOVERNMENT FURNISHED MATERIAL, TO COMPLETE INSTALLATION AT FT. BLISS.

2. DELIVERY SCHEDULES ARE HEREBY EXTENDED AS FOLLOWS, DUE TO GOVERNMENT CHANGES TO THE SCOPE OF WORK TO BE INCORPORATED VIA SUBSEQUENT FUNDED, BILATERAL MODIFICATION:

CLIN	RANGE	TYPE	DELIVERY
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0003AB	BLISS	MPMG	26 JAN 01
0004AB	BRAGG	CPQC	16 NOV 00

3. THERE IS NO CHANGE TO THE CONTRACT PRICE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 05

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BLISS MPMG SECURITY CLASS: Unclassified PRON: M10A5352M1 PRON AMD: 05 ACRN: AG AMS CD: 537020622145370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090116T634 W45C3X M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 26-JAN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45C3X) RANGE COMMAND ACTPO BLDG 2527 FT BLISS TX 79916</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0003</p>	1	EA	\$ ** N/A **	\$ 258,000.00
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BRAGG CPQC SECURITY CLASS: Unclassified PRON: M10A2352M1 PRON AMD: 04 ACRN: AH AMS CD: 537020622145370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090116T630 W36B5V M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 16-NOV-2000</p>	1	EA	\$ ** N/A **	\$ 138,031.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-D-0049/0003 MOD/AMD 05

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W36B5V) PR RANGE OPERATIONS BLDG J 2050 FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0003</p>				