

2. Amendment/Modification No. 01	3. Effective Date 2000JUN21	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 MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
			SCD C	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AERO PRODUCTS RESEARCH INC 11201 HINDRY AVE LOS ANGELES CA 90045-6225 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-0099/0004
Code 14466	Facility Code	10B. Dated (See Item 13) 2000JUN20

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: F 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) 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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-D-0099/0004**MOD/AMD** 01**Name of Offeror or Contractor:** AERO PRODUCTS RESEARCH INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: 340 EACH M16 PLOTTING BOARDS

MODIFICATION FOR: CORRECTION OF DELIVERY SCHEDULE/NOTIFICATION OF ORDERING OF THE GFM - TMS.

AMOUNT OF MODIFICATION: \$-0-

TOTAL AMOUNT OF DELIVERY ORDER: \$86,768.00

THE DELIVERY SCHEDULE IS CORRECTED, AS ATTACHED.

THE TM 9-1220-243-12 & P POCKETBOOK MANUEL HAS BEEN ORDERED WITH DELIVERY AT YOUR FACILITY EXPECTED BY 31 OCT 00. IF THEY ARE NOT RECEIVED BY OR BEFORE THAT DATE, PLEASE NOTIFY US FOR ACTION.

AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT PRICE IS NEITHER INCREASED NOR DECREASED. ALL OTHER TERMS AND CONDITINS REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0099/0004 MOD/AMD 01

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-602-7941 NOUN: M16 PLOTTING BOARD, INDI FSCM: 19200 PART NR: 8270330 SECURITY CLASS: Unclassified PRON: M101F422M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM</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="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>W52H090159A600</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>60</td> <td>31-DEC-2000</td> </tr> <tr> <td>002</td> <td>60</td> <td>31-JAN-2001</td> </tr> <tr> <td>003</td> <td>60</td> <td>28-FEB-2001</td> </tr> <tr> <td>004</td> <td>60</td> <td>30-MAR-2001</td> </tr> <tr> <td>005</td> <td>60</td> <td>30-APR-2001</td> </tr> <tr> <td>006</td> <td>40</td> <td>31-MAY-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0099/0004</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090159A600	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	60	31-DEC-2000	002	60	31-JAN-2001	003	60	28-FEB-2001	004	60	30-MAR-2001	005	60	30-APR-2001	006	40	31-MAY-2001	340	EA	\$ 255.20000	\$ 86,768.00
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