

2. Amendment/Modification No. 04	3. Effective Date 2001AUG29	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-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630  EMAIL: JOHNSOND4@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM 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-0099/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN29
Code 14466	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**

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 4	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 43/103 (a)(3) The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.
	<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) 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 _____ /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-0099/0007**MOD/AMD** 04**Name of Offeror or Contractor:** AERO PRODUCTS RESEARCH INC

## SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: 271 EACH M19 PLOTTING BOARDS

1. MODIFICATION 02 AND 03 ARE RESERVED AND WILL NOT BE ISSUED.
2. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AND DESTINATIONS.
3. REQUEST FOR DEVIATION 0006 (H1J7001) HAS BEEN APPROVED AND IS INCORPORATED INTO THE CONTRACT.
4. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS DELIVERY ORDER REMAINS UNCHANGED AT \$73,581.92. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-059-7989                      NOUN: PLOTTING BOARD,INDI                      FSCM: 19200                      PART NR: 11748086                      SECURITY CLASS: Unclassified                      PRON: M111F408M1 PRON AMD: 05 ACRN: AA                      AMS CD: 070011</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H091022A600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td colspan="3">27-MAR-2001</td> <td></td> </tr> <tr> <td>002</td> <td>78</td> <td colspan="3">19-OCT-2001</td> <td></td> </tr> <tr> <td>003</td> <td>24</td> <td colspan="3">02-NOV-2001</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031                      7 FRANKFORD AVE BLDG 112                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0099/0007</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H091022A601</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>36</td> <td colspan="3">02-NOV-2001</td> <td></td> </tr> <tr> <td>002</td> <td>91</td> <td colspan="3">16-NOV-2001</td> <td></td> </tr> <tr> <td>003</td> <td colspan="5">DELETED</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001                      STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0099/0007</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091022A600	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	12	27-MAR-2001				002	78	19-OCT-2001				003	24	02-NOV-2001				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091022A601	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	36	02-NOV-2001				002	91	16-NOV-2001				003	DELETED					271	EA	\$ 271.52000	\$ 73,581.92
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