

<b>2. Amendment/Modification No.</b> 16	<b>3. Effective Date</b> 2002MAR19	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	<b>Code</b>	S0101A
			SCD A PAS NONE ADP PT HQ0338		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-98-G-0004/0009
<b>Code</b> 24290 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 1999MAR31

**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.

<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)	
<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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2002MAR19

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-G-0004/0009**MOD/AMD** 16**Name of Offeror or Contractor:** PEI ELECTRONICS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the PERF COMP DATE for CLINs 0004AA, 0005AB, 0005AC, 0005AD, 0005AE, 0006AA, 0007AA & 0008AA to 31-DEC-2002.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 019 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 16

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	<p>NOUN: CABLE ASSEMBLY, POWER                      SECURITY CLASS: Unclassified                      PRON: M11TI010M1 PRON AMD: 02 ACRN: AL                      CUSTOMER ORDER NO: M9886101X406A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2002</p> <p>\$ 400.00</p>	1	EA		\$ 8,982.00
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ELECTRONIC COMPONENT                      SECURITY CLASS: Unclassified                      PRON: M11TI050M1 PRON AMD: 02 ACRN: AM                      CUSTOMER ORDER NO: M9886101MPX40LA</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2002</p> <p>\$ 8,982.00</p>	2	EA		\$ 18,157.50
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ELECTRONIC SYSTEM SET                      SECURITY CLASS: Unclassified                      PRON: M19TI009M1 PRON AMD: 02 ACRN: AF                      CUSTOMER ORDER NO: M6700499440BA</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 2 31-DEC-2002</p> <p>\$ 18,157.50</p>				\$ 250,000.00
	<p>NOUN: CONNECTOR REFURBISHMENT                      SECURITY CLASS: Unclassified                      PRON: M19ST005M1 PRON AMD: 01 ACRN: AG                      AMS CD: 422123000004221</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 16

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002  \$ 250,000.00				
0008AA	<u>SERVICES LINE ITEM</u>  NOUN: DSESTS END ITEM OVERHAUL SECURITY CLASS: Unclassified PRON: M19PC044M1 PRON AMD: 01 ACRN: AH AMS CD: P123207  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002  \$ 1,350,500.00				\$ 1,350,500.00