

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>04 | 3. Effective Date<br>2001NOV09 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>ROCK WOODSTOCK (309)782-7237<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: WOODSTOCKR@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA BIRMINGHAM<br>BURGER PHILLIPS CENTER<br>1910 3RD AVE NORTH ROOM 201<br>BIRMINGHAM AL 35203-2376 | Code | S0101A |
|  |      |        | SCD A PAS NONE ADP PT HQ0338  |      |        |

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>PEI ELECTRONICS INC<br>110 WYNN DRIVE<br>HUNTSVILLE AL 35807-0929<br><br>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.<br>DAAE20-98-G-0004/0015 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1999JUL27                            |
| Code 24290   | 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: G

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

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>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.

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

|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 3</b> |
|                           | PIIN/SIIN DAAE20-98-G-0004/0015      MOD/AMD 04  |                    |

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

This modification alters the delivery schedule for the balance of deliverables on CLIN 0003AA DEL REL CD 004 to the following schedule:

| DEL REL CD | # of keyboards | Original Delivery Date | Revised delivery Date |
|------------|----------------|------------------------|-----------------------|
| 004        | 11 ea          | 2001OCT31              | 2001NOV30             |

Earlier deliveries are acceptable.

The delivery schedule extension is due to the fact that PEI Electronics received unacceptable materiel from a vendor. This situation could not be reasonably anticipated as the vendor had provided material that met all requirements and specifications in the past. PEI Electronics did submit a Request For Deviation (RFD) seeking permission to use the nonconforming materiel, however, a second vendor shipment of conforming materiel was received. PEI Electronics offered to rescind the pending RFD in exchange for a no-cost delivery schedule extension that would allow incorporation of materiel that meets all contract standards. Given that the delivery delay was beyond the control of PEI Electronics and that the nonconforming materiel is corrected, the PCO grants the requested no-cost delivery schedule extension.

All other terms and conditions remain unchanged.

Revised deliveries are reflected in Section B of this modification.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0015 MOD/AMD 04

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE      | AMOUNT        |
|---------|--|----------|------|-----------------|---------------|
| 0003AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1290-01-462-4262<br/>                     NOUN: KEYBOARD,DATA ENTRY<br/>                     FSCM: 19200<br/>                     PART NR: 12549895-3<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M102D021M1 PRON AMD: 01 ACRN: AB<br/>                     AMS CD: 060011JWBL2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H0902138H10 W90454 J 1<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     004 11 30-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W90454) XR W4GG HQ US ARMY TACOM<br/>                     TEAM ABRAMS PARTNERSHIP FACILITY<br/>                     WHSE BLDG 88037<br/>                     FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-98-G-0004/0015</p> | 50       | EA   | \$ 11,954.32000 | \$ 597,716.00 |