

2. Amendment/Modification No. 15	3. Effective Date 2003AUG13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 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) PEI ELECTRONICS, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 TYPE BUSINESS: Large 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-G-0004/0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR31
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 FMS REQUIREMENT

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: FAR 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) MARGARET I EMMERT EMMERTM@RIA.ARMY.MIL (309)782-7149		
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 2003AUG13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-G-0004/0021**MOD/AMD** 15**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is provide supplemental guidance for the repair and disposition of GPIA, serial number 92042 for EGYPT under CLIN 0007AA as detailed below:

SPECIFIC INFORMATION RELATED TO CLIN 0007AA ONLY:

P/N 9358192

S/N 92042

a. SHIPMENT DOES NOT INCLUDE W93 CABLE (CABLE P/N 12596332) This cable was not included with the repair item when it was shipped to PEI Electronics Inc.

b. UPON REPAIR, THE SUBJECT ASSEMBLY WILL SHIP IN PLACE(DODAAC: CMANNY PEI Electronics Inc, 110 Wynn Drive, Huntsville AL 35807) TO AWAIT SOFTWARE UPGRADE. This shipping instruction replaces any previously stipulated shipping instruction and is applicable to CLIN 0007AA only.

c. AFTER SOFTWARE UPGRADE, THE UNIT WILL BE SHIPPED TO GENERAL DYNAMICS LAND SYSTEMS, STERLING HEIGHTS MI PER CUSTOMER DIRECTION

2. This modification extends the performance period for CLIN 0007AA from 30 December 2002 to 30 December 2003.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 15

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: R & R GPIA PRON: J56UPX0547 PRON AMD: 03 ACRN: AP AMS CD: UPX002 FMS CASE IDENTIFIER: EG-B-UPX</p> <p>SPECIFIC INFORMATION RELATED TO CLIN 0007AA ONLY:</p> <p>P/N 9358192 S/N 92042</p> <p>SHIPMENT DOES NOT INCLUDE W93 CABLE (CABLE P/N 12596332)</p> <p>UPON REPAIR, THE SUBJECT ASSEMBLY WILL SHIP IN PLACE TO AWAIT SOFTWARE UPGRADE</p> <p>AFTER SOFTWARE UPGRADE, THE UNIT WILL BE SHIPPED TO GENERAL DYNAMICS LAND SYSTEMS, STERLING HEIGHTS MI PER CUSTOMER DIRECTION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 30,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2003				<p>\$ 30,000.00</p>
DLVR SCH		PERF COMPL												
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