

2. Amendment/Modification No. 17	3. Effective Date 2003SEP02	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 HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	Code S0107A
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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
Code 24290 Facility Code		10B. Dated (See Item 13) 2000MAR31

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)
ACRN: AH NET INCREASE: \$7,000.00

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: 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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 2003SEP02

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 17	

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1 . This modification provides funding for USMC (Albany) repair part, NSN 5998-01-422-3058, CIRCUIT CARD ASSEMBLY, quantity 1 each under CLIN 0005AF as detailed below:

CLIN	EST REPAIR VALUE	ASSOCIATED FEE	CLIN TOTAL VALUE
0005AF	\$3,185.00	\$315.00	\$3,500.00

2. Furthermore, This modification provides funding for USMC (Albany) repair part, NSN 5998-01-421-9781, CIRCUIT CARD ASSEMBLY, quantity 1 each under CLIN 0005AG as detailed below:

CLIN	EST REPAIR VALUE	ASSOCIATED FEE	CLIN TOTAL VALUE
0005AG	\$3,185.00	\$315.00	\$3,500.00

3. Fee and rate calculations for this performance period, determined at time of delivery order award, apply in this modification. Delivery date of 2003DEC31 contingent upon repair item receipt at PEI Electronics Inc, Huntsville Al no later than 2003SEP15.

4. As a result of this modification the Delivery Order value is increased by \$7,000.00 from \$5,727,207.77 TO \$5,734,207.77.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: PEI ELECTRONICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AF	M13TI063M1	AH 1 \$	0.00 \$	3,500.00 \$	3,500.00
0005AG	M13TI064M1	AH 1 \$	0.00 \$	3,500.00 \$	3,500.00
			NET CHANGE \$	7,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AH	97 XX4930NC2A0006400400670041C067004640000053006		\$ 7,000.00
				NET CHANGE \$ 7,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,727,207.77	\$ 7,000.00	\$ 5,734,207.77