

2. Amendment/Modification No. 05	3. Effective Date 2002AUG01	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 35807-0929 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-0004/0026
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000OCT04
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)
ACRN: AA NET INCREASE: \$.00

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) MAJ ERNEST DIXON DIXONE@RIA.ARMY.MIL (309)782-6759		
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 2002AUG01

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0026 MOD/AMD 05	Page 2 of 5
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1 This modification extends the delivery schedule for deliverable items specified in section B of this modification in response to unanticipated part availability issues beyond PEI Electronics control:

- a. Change CLIN 0002AA DOC REL CD 001, DEL REL CD 003 extend delivery to 07 AUG 2002 due to GFM SPORT availability / servicability issues beyond PEI Electronics Inc control. Reduce quantity from 30 each to 26 each to reflect unavailability of GFM SPORT computers to complete kit that makes up M1A2 SEP ON-VEH FLIR TEST SYS.

- b. Establish CLIN 0006AB to facilitate delivery of 4 each M1A2 SEP ON-VEH FLIR TEST SYS without GFM SPORT computer. P/N 12990271-MOD is established to differentiate the system configuration and to facilitate item acceptance. As the item in question is differentiated by the lack of a GFM component, no change in unit price is required. Furthermore the contractor is instructed to ship CLIN 0006AB in place (ship To: CMANNY) at PEI Electronics Inc, 110 Wynn Drive, Huntsville AL 35807. This instruction supercedes the system generated Ship To destination specified in Section B of this Modification.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0026 MOD/AMD 05

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: M1A2 SEP ON-VEH FLIR TEST SYS FSCM: 00000 PART NR: 12990271 SECURITY CLASS: Unclassified PRON: 470TSU1847 PRON AMD: 04 ACRN: AA AMS CD: 312065</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0159D051 W45G19 M 1 <u>PROJ CD BRK BLK PT</u> BRX <u>DEL REL CD QUANTITY DEL DATE</u> 003 26 07-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0026</p>	66	EA	\$ 16,457.91000	\$ 1,086,222.06
0006AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: M1A2 SEP ON-VEH FLIR TEST SYS FSCM: 00000 PART NR: 12990271-MOD SECURITY CLASS: Unclassified PRON: 470TSU1847 PRON AMD: 06 ACRN: AA AMS CD: 312065 The contractor is instructed to</p> <p>Ship TO: CMANNY</p> <p>PEI Electronics Inc. 110 Wynn Drive Huntsville Al 35807</p> <p>This instruction supercedes the system generated Ship To: W45G19 for CLIN 0006AB</p>	4	EA	\$ 16,457.91000	\$ 65,831.64

CONTINUATION SHEET

Reference No. of Document Being Continued

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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
0006AA	470TSU1847 312065	AA 2 OGAAU1	\$ 1,152,053.70	\$ -65,831.64	\$ 1,086,222.06
0006AB	470TSU1847 312065	AA 1 OGAAU1	\$ 0.00	\$ 65,831.64	\$ 65,831.64
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02033000005R5R02P31206531E9 S20113	W56HZV	\$ 0.00
			NET CHANGE	\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,855,341.47	\$ 0.00	\$ 6,855,341.47