

2. Amendment/Modification No. 02	3. Effective Date 2001DEC20	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: 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. DAAE20-98-G-0004/0032
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001FEB07
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)
SEE SECTION G FMS REQUIREMENT

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: 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

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to recognize the provision of 3 each Electronic Components P/N PXA26714-8 to PEI Electronics as Government Furnished Material (GFM) applied to deliverables under CLIN 0001AF. A credit in the amount of \$210.00 is applied to CLIN 0001AF. This credit is based on the PEI cost estimate, used as the basis for the Delivery Order award, for new production of the 3 each Electronic Assemblies. Application of the GFM credit reduces the CLIN 0001AF total value by \$210, from \$351,209.88 to \$350,999.88.

2. This modification also replaces CLIN 0001AD with CLIN 0002AD in order to accomodate a change in customer funding. All terms of the deliverable CLIN remain the same.

3. This modification also replaces CLIN 0001AE with CLIN 0002AE in order to accomodate a change in customer funding. All terms of the deliverable CLIN remain the same.

4. As a result of this modification the total Delivery Order value is decreased by \$210.00, from \$1,579,918.04. to \$1,579,708.04

All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001AD	<u>DELETED</u>																
0001AE	<u>DELETED</u>																
0001AF	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	3	EA	\$ 116,999.96000	\$ 350,999.88												
	NSN: 0000-00-000-0000 NOUN: M1A2 GPIA FSCM: 00000 PART NR: 12934368 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
0002AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 178,001.79000	\$ 178,001.79												
	NSN: 0000-00-000-0000 NOUN: ASU NR 4 FSCM: 00000 PART NR: 12951631 SECURITY CLASS: Unclassified PRON: J50FAC1147 PRON AMD: 01 ACRN: AB AMS CD: NFM002 FMS CASE IDENTIFIER: EG-B-EBP																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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001	W56HZV1348D101	CKOLFE	M	BEG800	1												
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001	1	15-JUL-2002															
	FOB POINT: Origin																
	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(CKOLFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200																
	MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0032 MOD/AMD 02

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0032</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: GPS STAND FSCM: 00000 PART NR: 12284859 SECURITY CLASS: Unclassified PRON: J50FAC1247 PRON AMD: 01 ACRN: AB AMS CD: NFM002 FMS CASE IDENTIFIER: EG-B-EBP</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 W56HZV1348D102 CK0LFE M BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0LFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200</p> <p>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0032</p>	1	EA	\$ 2,993.90000	\$ 2,993.90

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	J50DST0347 JBP103	AA	1 0DBJZC	\$ 178,001.79	\$ -178,001.79	\$ 0.00
0001AE	J50DST0347 JBP103	AA	1 0DBJZC	\$ 2,993.90	\$ -2,993.90	\$ 0.00
0001AF	J50DST0347 JBP103	AA	1 0DBJZC	\$ 351,209.88	\$ -210.00	\$ 350,999.88
0002AD	J50FAC1147 NFM002	AB	1 0DBJ1H	\$ 0.00	\$ 178,001.79	\$ 178,001.79
0002AE	J50FAC1247 NFM002	AB	1 0DBJ1H	\$ 0.00	\$ 2,993.90	\$ 2,993.90
				NET CHANGE	\$ -210.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6D1000JBP 10331EQEGS20113	W56HZV	\$ -181,205.69
Army	AB	9711 X8242EG01X6D1000NFM 002252GEGS20113	W56HZV	\$ 180,995.69
NET CHANGE				\$ -210.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,579,918.04	\$ -210.00	\$ 1,579,708.04