

2. Amendment/Modification No. 01	3. Effective Date 2003JAN21	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-0004/0037
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001DEC20
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 DECREASE: -\$121,192.17

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) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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 2003JAN21

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. At the direction of the Item manager and with the concurrence of PEI Electronics Inc., CLIN 0006AA, valued at \$53,447.09 is deleted from this Delivery Order at no cost to the Government. Deletion of this deliverable item changes the allocation of WBS 1.1 (Manufacturing Operations) over the remaining deliverable items assume for the WBS 1.1 costs allocated to CLIN 0006AA. After adjustment for the change in WBS 1.1 allocation, the net change to the total contract value attributed to the deletion of CLIN 0006AA is \$49,589.75.

2. Based on a configuration change subsequent to the original Delivery Order award, the CLIN 0010AA P/N is changed 12979098 to 12979098-1 and NSN is changed from 5998-01-463-2689 to 5998-01-493-5215 without change in cost attributed to the deliverable item. PEI Electronics Inc. concurs in this no-cost change.

3. Furthermore, this modification is to apply residual material savings in the amount of \$71,602.42 realized during the performance of this Delivery Order. The impact of the material savings by CLIN combined with the re-allocation of WBS 1.1 over the remaining deliverables (due to the aforementioned no-cost deletion of CLIN 0006AA are the basis for the NET SAVINGS specified below:

CLIN NUMBER	PRIOR AMOUNT	NET SAVINGS	NET AMOUNT
0001AA	\$21,162.21	- 1,981.07	\$19,181.14
0003AA	32,251.34	- 3,019.24	29,232.10
0004AA	37,188.84	- 3,481.44	33,707.40
0005AA	36,330.45	- 3,401.13	32,929.32
0007AA	136,677.78	-12,795.21	123,882.57
0008AA	82,626.94	- 7,735.19	74,891.75
0009AA	40,808.51	- 3,820.31	36,988.20
0010AA	46,108.94	- 4,316.54	41,792.40
0011AA	86,692.10	- 8,115.78	78,576.32
0012AA	94,075.49	- 8,806.97	85,268.52
0013AA	35,653.92	- 3,337.77	32,316.15
0014AA	42,657.93	- 3,993.48	38,664.45
0015AA	31,414.85	- 2,940.95	28,473.90

4. The net impact of the total applied material savings in the amount of (\$71,602.42) and the removal of CLIN 0006AA valued at (\$49,589.75) (after adjustment for allocation of mfg operations WBS 1.1) changes the total value of this Delivery Order from \$777,096.39 to \$655,904.22.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0037 MOD/AMD 01

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				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M111A924M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	11	EA	\$ 1,743.74000	\$ 19,181.14
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M111A926M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ 14,616.05000	\$ 29,232.10
0004AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M111A901M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	6	EA	\$ 5,617.90000	\$ 33,707.40
0005AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M111A927M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	4	EA	\$ 8,232.33000	\$ 32,929.32
0006AA	DELETED				
0007AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: ELECTRONIC COMPONENT PRON: M111A929M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	9	EA	\$ 13,764.73000	\$ 123,882.57

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-G-0004/0037 MOD/AMD 01

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: ADAPTER ASSEMBLY, IN PRON: M111A906M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 14,978.35000	\$ 74,891.75
0009AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMB PRON: M111A930M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	6	EA	\$ 6,164.70000	\$ 36,988.20
0010AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMB PRON: M111A931M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 8,358.48000	\$ 41,792.40
0011AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMB PRON: M111A932M1 PRON AMD: 04 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	8	EA	\$ 9,822.04000	\$ 78,576.32
0012AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSEMB PRON: M111A933M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	12	EA	\$ 7,105.71000	\$ 85,268.52
0013AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	5	EA	\$ 6,463.23000	\$ 32,316.15

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0037 MOD/AMD 01

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	NOUN: CIRCUIT CARD ASSEMB PRON: M111A934M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	5	EA	\$ 7,732.89000	\$ 38,664.45
0015AA	NOUN: CIRCUIT CARD ASSEMB PRON: M111A902M1 PRON AMD: 04 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	5	EA	\$ 5,694.78000	\$ 28,473.90
	NOUN: CIRCUIT CARD ASSEMB PRON: M1192186M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-G-0004/0037 **MOD/AMD** 01

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
0001AA	M111A924M1 060011	AA	1	\$ 21,162.21	\$ -1,981.07	\$ 19,181.14
0003AA	M111A926M1 060011	AA	1	\$ 32,251.34	\$ -3,019.24	\$ 29,232.10
0004AA	M111A901M1 060011	AA	1	\$ 37,188.84	\$ -3,481.44	\$ 33,707.40
0005AA	M111A927M1 060011	AA	1	\$ 36,330.45	\$ -3,401.13	\$ 32,929.32
0006AA	M111A928M1 060011	AA	1	\$ 53,447.09	\$ -53,447.09	\$ 0.00
0007AA	M111A929M1 060011	AA	1	\$ 136,677.78	\$ -12,795.21	\$ 123,882.57
0008AA	M111A906M1 060011	AA	1	\$ 82,626.94	\$ -7,735.19	\$ 74,891.75
0009AA	M111A930M1 060011	AA	1	\$ 40,808.51	\$ -3,820.31	\$ 36,988.20
0010AA	M111A931M1 060011	AA	1	\$ 46,108.94	\$ -4,316.54	\$ 41,792.40
0011AA	M111A932M1 060011	AA	1	\$ 86,692.10	\$ -8,115.78	\$ 78,576.32
0012AA	M111A933M1 060011	AA	1	\$ 94,075.49	\$ -8,806.97	\$ 85,268.52
0013AA	M111A934M1 060011	AA	1	\$ 35,653.92	\$ -3,337.77	\$ 32,316.15
0014AA	M111A902M1 060011	AA	1	\$ 42,657.93	\$ -3,993.48	\$ 38,664.45
0015AA	M1192186M1 060011	AA	1	\$ 31,414.85	\$ -2,940.95	\$ 28,473.90
				NET CHANGE	\$ -121,192.17	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -121,192.17
NET CHANGE				\$ -121,192.17

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 777,096.39	\$ -121,192.17	\$ 655,904.22