

2. Amendment/Modification No. 01	3. Effective Date 2002SEP27	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-0004/0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR06
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: -\$3,031.84

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) 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 2002SEP27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-G-0004/0046

MOD/AMD 01

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification alters the array of components specified by CLIN identity established in Section B of Delivery Order award under CLIN 0001AA. Cables NFM cable W335, P/N 12994111, and DIU cable W336, P/N 12994113 are deleted from the originally specified array under the specified CLIN as specified in PEI electronic correspondence #322-02, 23 September 2002. The revised array is as follows:

CLIN 0001AA. CSFM Module Kits 100 each kit US P/N 12993994

1. CSFM	P/N 12994000
2. VCTU	P/N 12994008
3. CSFM TJ3 adapter	P/N 12997688
4. System Laptop/VCTU fire-wire cable W333	P/N 12994144
5. System Laptop Ethernet cable W332	P/N 12994139
6. System Power/RS-232 cable W330	P/N 12994130
7. System GPIA/CSFM Power Cable W331	P/N 12994136
8. VCTU FST cable W338	P/N 12994148
9. VCTU FST adapter	P/N 12997691
10. RTNB/RHNB cable W337	P/N 12994115
11. TRU/MEU Cable W334	P/N 12994117
12. Laptop van mounting kit	P/N 12997726-2
13. VCTU van mounting	P/N 12994574

Furthermore the deliverable quantity for CLIN 0001AA is increased by a quantity of 8 each, from 100 each to a total quantity of 108 each.

Negotiation and implementation of delivery order adjustment implied by make or buy decision detailed in PEI electronic correspondence #363-02, 26 September 2002 will occur at a later date.

As a result of this modification the delivery order value is reduced by the amount of \$3,031.84 from \$9,459,302.12 to \$9,456,270.28

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0046 MOD/AMD 01

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<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: DSESTS CSFM MODULE KITS FSCM: 00000 PART NR: US KIT P/N 12993994 SECURITY CLASS: Unclassified PRON: 471TSU0147 PRON AMD: 02 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 W56HZV1110D051 CMANNY M 1 <u>PROJ CD BRK BLK PT</u> BRX</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>010</td> <td>10</td> <td>30-JUN-2003</td> </tr> <tr> <td>011</td> <td>8</td> <td>30-SEP-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0046</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	010	10	30-JUN-2003	011	8	30-SEP-2003	108	EA	\$ 68,463.39450	\$ 7,394,046.61
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>												
010	10	30-JUN-2003												
011	8	30-SEP-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0046 **MOD/AMD** 01

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
0001AA	471TSU0147 312065	AA 1 1GAAU1	\$ 7,397,078.45	\$ -3,031.84	\$ 7,394,046.61
			NET CHANGE	\$ -3,031.84	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R02P31206531E9 S20113	W56HZV	\$ -3,031.84
				NET CHANGE \$ -3,031.84

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,459,302.12	\$ -3,031.84	\$ 9,456,270.28