

2. Amendment/Modification No. 07	3. Effective Date 2003SEP04	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
		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-0004/0046
	<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)  
NO CHANGE TO OBLIGATION DATA

**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) 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  2003SEP04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0046 <b>MOD/AMD</b> 07	<b>Page</b> 2 of 3
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**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to shift the deliveries attributed to CLIN 0001AA DOC REL CD 001 DEL REL CD 012 (quantity 15 each) from 30-AUG2003 to 10-OCT-2003.
2. Furthermore, this modification shifts the deliveries attributed to CLIN 0001AA DOC REL CD 001 DEL REL CD 013 (quantity 8 each) from 30-SEP-2003 to 17-NOV-2003.

These schedule changes are attributed to process problems and excessive scrapping that did not emerge until the manufacturing process began. Lead time for replacement component deliveries is the basis for this schedule revision. Based on the understanding that the process problems could not have been reasonably anticipated, there is no cost associated with this schedule extension.

3. This narrative recognizes that the system generated SHIP TO of CMANNY is listed in error. The correct SHIP TO is W8007A:

DODAAC W8007A  
XR SPECIAL PROJECT OFFICE  
BRX ACCT DEFENSE DIST CENTER  
RED RIVER 10TH AND K ST  
BLDG 499 TEXARKANA TX 75507-5000

Mark For : Special Project: BRX      Becky West ...(903) 334-4944/3897.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0046 MOD/AMD 07

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 - PM ABRAMS</u></p> <p>NOUN: DSESTS CSFM MODULE KITS                      PRON: 471TSU0147 PRON AMD: 02 ACRN: AA                      AMS CD: 312065</p> <p>SHIP TO:</p> <p>DODAAC W8007A                      XR SPECIAL PROJECT OFFICE                      BRX ACCT DEFENSE DIST CENTER                      RED RIVER 10TH AND K ST                      BLDG 499 TEXARKANA TX 75507-5000</p> <p>Mark For : Special Project: BRX                      Becky West ...(903) 334-4944/3897.</p> <p>THIS INSTRUCTION REPLACES THE SYSTEM                      GENERATED SHIP TO OF CMANNY</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1110D051</td> <td>CMANNY</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>BRX</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>15</td> <td>10-OCT-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>013</td> <td>8</td> <td>17-NOV-2003</td> <td></td> <td></td> <td></td> </tr> </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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1110D051	CMANNY	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BRX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				012	15	10-OCT-2003				013	8	17-NOV-2003				104	EA	\$ 68,159.92450	\$ 7,088,632.15
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