

2. Amendment/Modification No. 02	3. Effective Date 2002NOV26	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-0004/0048
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP27
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) 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  2002NOV26

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0048 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification provides shipping instructions under CLIN 0001AA DOC REL CD 002 for 2 each DSESTS TOW Upgrade without FLIR in support of PM Bradley (B634). One (1) each shall be MARK FOR: RSTM, DODAAC: W81LEL. The remaining item shall be MARK FOR: 6/15th, DODAAC: W90AH9.
2. Furthermore, this modification reduces the quantity of TOW hardware sets under CLIN 0001AA DOC REL CD 001 from 10 to 8 with shipping instructions to be determined at a later date.
3. Unit prices and delivery schedules are detailed in Section B of this modification. Unless specifically referenced in Section B of this modification, all other previously issued delivery schedules remain in effect.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0048 MOD/AMD 02

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>PRON: EH16F00472 PRON AMD: 01 ACRN: AA                      AMS CD: 435212</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80KTY1234D001</td> <td>Y00000</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> </tbody> </table> <p>GBB</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>06-DEC-2002</td> </tr> <tr> <td>003</td> <td>2</td> <td>24-JAN-2003</td> </tr> <tr> <td>004</td> <td>2</td> <td>28-FEB-2003</td> </tr> <tr> <td>005</td> <td>2</td> <td>28-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0048</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W80KTY1234D001A</td> <td>W81RF3</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> </tbody> </table> <p>GBB</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>26-NOV-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81RF3) XR W4GG HQ US ARMY TACOM                      BLDG 1958 HOOD RD AND NORTH AVE                      FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-G-0004/0048</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY1234D001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	2	06-DEC-2002	003	2	24-JAN-2003	004	2	28-FEB-2003	005	2	28-MAR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W80KTY1234D001A	W81RF3	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				DEL REL CD	QUANTITY	DEL DATE	001	2	26-NOV-2002	10	EA	\$ 465,379.82000	\$ 4,653,798.20
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