

2. Amendment/Modification No. 06	3. Effective Date 2004AUG24	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-C TAMI LORD (309)782-8564 ROCK ISLAND IL 61299-7630 EMAIL: LORDT@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) DRS TEST & ENERGY MANAGEMENT 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-0004/0048
	<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: supplemental agreement	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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 2004AUG24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-G-0004/0048**MOD/AMD** 06**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

COMMON DECA

1. THE PURPOSE OF THIS MODIFICATION 06 IS BREAK OUT 0003AA AS PROVIDED IN SCHEDULE B.
2. THIS MODIFICATION 06 IS ISSUED AT NO ADDITIONAL COST TO EITHER PARTY.
3. ALL OTHER TERMS AND CONDITIONS OF D.O. 0048 REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0048 MOD/AMD 06

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	<p>COMMON DECA</p> <p>NOUN: *****SEE BREAKOUT BELOW***** PRON: EH16F00472 PRON AMD: 04 ACRN: AA AMS CD: 435212</p>	1	LO	\$ 531,678.00000	\$ 531,678.00
0003AA	<p>LSB P/N: 12465675 8 EA U/P: \$30,524.00</p> <p>LSB's - KOREA 3 EACH LSB's - FT. STEWART 2 EACH LSB's - FT. CARSON 1 EACH LSB's - FT. RILEY 2 EACH</p>			TOTAL:	\$244,192.00
0003AB	<p>TDCU W520 P/N: 12465616 13 EA U/P: \$ 9,197.00</p> <p>TDCU's - KOREA 3 EACH TDCU'S - FT. STEWART 5 EACH TDCU's - FT. CARSON 3 EACH TDCU's - FT. RILEY 2 EACH</p>			TOTAL:	\$119,561.00
0003AC	<p>DECA P/N: DRS8361 15 EA U/P: 11,195.00</p> <p>W645 P/N: 13002104 W646 P/N: 13002106 TJ9 ADAPTER P/N: 13002118</p> <p>DECA's - KOREA 3 EACH DECA'S - FT. STEWART 5 EACH DECA's - FT. CARSON 3 EACH DECA's - FT. RILEY 2 EACH DECA's - YORK, PA 1 EACH DECA'S - HUNTSVILLE, AL 1 EACH</p> <p>(End of narrative B003)</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY1234DOO1 CMANNY M 1 PROJ_CD BRK_BLK_PT GGB DEL REL CD QUANTITY DEL DATE</p>			TOTAL:	\$167,925.00

