

2. Amendment/Modification No. 02	3. Effective Date 2003JUN11	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. 358050927 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-0004/0061
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB05
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)
SEE SECTION G FMS REQUIREMENT

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) 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 2003JUN11

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-98-G-0004/0061 MOD/AMD 02	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to alter the configuration of deliverable items identified under CLINs 0113AA & 0211AA and to implement CLINs 0114AA & 0212AA that were reserved in the original Delivery Orderr award. With regard to CLINs 0113AA & 0211AA, P/N 12994134 was established as the deliverable item. However, at the time of award it was discovered that P/Ns 12994023 & 12994135 were required in lieu of P/N 12994134 for bot US and Egyptian customers. As a result of this modification, CLINs 0113AA & 0211AA now specify P/N 12994135 as the deliverable item. The NSNs currently specified for CLINs 0113AA & 0211AA represent placeholder values and not elements intended for use in in the identification of deliverables. No NSN is anticipated for CLINs 0113AA or 0211AA.

Furthermore, reserved CLINs 0114AA & 0212AA are established for NSN: 5998-01-505-2898, P/N 12994023: as the deliverable item. The NSN identified in this modification narrative for CLIN 0212AA supercedes the system generated NSN shown in the 4 digit CLIN detail of Section B. The unit prices cited in section B of this modification reflect the component values for the deliverables established at the time of award.

The net reduction in total delivery order value is attributed to the touch labor, support labor, and materiel attributed to P/N 12994134 that are no longer required. The net change was calculated IAW the spreadsheet methodology that provided the basis for the original Delivery Order 0061 award.

2. As a result the total value of this delivery order is reduced by \$2,069.08, from \$2,646,114.58 to \$2,644,045.50.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0113	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1290-71-299-4135 FSCM: 12907 PART NR: 12994135 SECURITY CLASS: Unclassified NSN for CLIN 0113AA is a placeholder value, not intended for deliverable identification. (End of narrative A001)																												
0113AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: MODULE BUFFER/DSP CCA PRON: M131A903M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	10	EA	\$ 2,318.89000	\$ 23,188.90																								
0114	NSN: 5998-01-505-2898 FSCM: 19200 PART NR: 12994023 SECURITY CLASS: Unclassified																												
0114AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CIRCUIT CARD ASSY PRON: M131A904M1 PRON AMD: 04 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <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>W52H093010A903</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>15-APR-2004</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093010A903	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	15-APR-2004				10	EA	\$ 5,493.60000	\$ 54,936.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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001	10	15-APR-2004																											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0061 MOD/AMD 02

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0061				
0211	NSN: 0000-00-000-0000 FSCM: 19207 PART NR: 12994135 SECURITY CLASS: Unclassified				
0211AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: DIGITAL SIGNAL CCA PRON: J53PEI0147 PRON AMD: 01 ACRN: AB AMS CD: JBP049 FMS CASE IDENTIFIER: EG-B-JBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 2,318.89000	\$ 6,956.67
0212	NSN: 0000-00-000-0000 FSCM: 19207 PART NR: 12994023 SECURITY CLASS: Unclassified NSN 5998-01-505-2898 replaces system generated NSN for CLIN 0212AA (End of narrative A001)				
0212AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: MODULE BUFFER CCA PRON: J53PEI0147 PRON AMD: 03 ACRN: AB AMS CD: JBP049 FMS CASE IDENTIFIER: EG-B-JBP <u>Packaging and Marking</u>	3	EA	\$ 5,493.60000	\$ 16,480.80

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0061 **MOD/AMD** 02

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0113AA	M131A903M1 060011	AA	1	\$ 79,716.50	\$ -56,527.60	\$ 23,188.90
0114AA	M131A904M1 060011	AA	1	\$ 0.00	\$ 54,936.00	\$ 54,936.00
0211AA	J53PEI0147 JBP049	AB	1 3L5JPE	\$ 23,914.95	\$ -16,958.28	\$ 6,956.67
0212AA	J53PEI0147 JBP049	AB	1 3L5JPE	\$ 0.00	\$ 16,480.80	\$ 16,480.80
				NET CHANGE	\$ -2,069.08	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D 26KB S11116	W52H09	\$ -1,591.60
Army	AB	9711 X8242EG01X6D1000JBP 049252GEGS20113	W56HZV	\$ -477.48
NET CHANGE				\$ -2,069.08

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,646,114.58	\$ -2,069.08	\$ 2,644,045.50