

2. Amendment/Modification No. 01	3. Effective Date 2003JUN30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52H09 PEI ELECTRONICS INC. 110 WYNN DRIVE HUNTSVILLE, AL 35805-0927 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	7. Administered By (If other than Item 6) Code S0101A DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338
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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-0004/0062
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR11
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

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: L 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 2003JUN30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-G-0004/0062**MOD/AMD** 01**Name of Offeror or Contractor:** PEI ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification definitizes the Letter Contract, issued 11 March 2003, DAAE20-98-G-0004 / Delivery Order 0062. The following CLIN pricing represents the negotiated agreement of 27 June 2003, which defined the terms of the Undefined Contract Action (UCA):

CLIN	QUANTITY	NOMENCLATURE	UNIT PRICE
0001AA	135 each	ED Personality System Vehicle Set	\$30,600.878
0001AB	135 each	Diagnostic Processor	\$ 5,469.900
0002AA	92 each	ED Personality System Vehicle Set	\$30,600.878
0002AB	92 each	Diagnostic Processor	\$ 5,469.900

2. Early deliveries are acceptable.

3. As a result of this contract action the definitized value of this delivery order is \$8,188,066.61.

4. 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-0004/0062 MOD/AMD 01

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>PM ABRAMS - PY06 AIM PROGRAM</u></p> <p>NOUN: ED PERSONALITY SYS VEH SETS PRON: 473EOM147 PRON AMD: 02 ACRN: AA AMS CD: 31206406019</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	135	EA	\$ 30,600.87800	\$ 4,131,118.53
0001AB	<p><u>PM ABRAMS - PY06 AIM PROGRAM</u></p> <p>NOUN: DIAGNOSTIC PROCESSORS PRON: 473EOM147 PRON AMD: 02 ACRN: AA AMS CD: 31206406019</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	135	EA	\$ 5,469.90000	\$ 738,436.50
0002AA	<p><u>PM ABRAMS - PY06 AIM OVERHAUL</u></p> <p>NOUN: ED PERSONALITY SYS VEH SETS PRON: 472EOM1647 PRON AMD: 03 ACRN: AB AMS CD: 31206406020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	92	EA	\$ 30,600.87800	\$ 2,815,280.78
0002AB	<p><u>PM ABRAMS - PY06 AIM OVERHAUL</u></p> <p>NOUN: DIAGNOSTIC PROCESSORS PRON: 472EOM1647 PRON AMD: 03 ACRN: AB AMS CD: 31206406020</p> <p><u>Packaging and Marking</u></p>	92	EA	\$ 5,469.90000	\$ 503,230.80

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-G-0004/0062 **MOD/AMD** 01

Name of Offeror or Contractor: PEI ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0062 **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	473EOM0147 31206406019	AA 1 3GAAPM	\$ 4,295,835.00	\$ -164,716.47	\$ 4,131,118.53
0001AB	473EOM0147 31206406019	AA 1 3GAAPM	\$ 817,290.00	\$ -78,853.50	\$ 738,436.50
0002AA	472EOM1647 31206406020	AB 1 2GAAPM	\$ 2,927,532.00	\$ -112,251.22	\$ 2,815,280.78
0002AB	472EOM1647 31206406020	AB 1 2GAAPM	\$ 556,968.00	\$ -53,737.20	\$ 503,230.80
			NET CHANGE	\$ -409,558.39	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$ -243,569.97
Army	AB	21 22033000025R5R02P31206431E9 S20113	W56HZV	\$ -165,988.42
NET CHANGE				\$ -409,558.39

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,597,625.00	\$ -409,558.39	\$ 8,188,066.61