

2. Amendment/Modification No. P00004	3. Effective Date 2000FEB08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELLEN BARTZ (309) 782-5120 ROCK ISLAND IL 61299-7630 EMAIL: BARTZE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	Code	S3309A
			SCD B	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH NY 11798-4434 TYPE BUSINESS: Other Small 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. DAAE20-99-C-0037
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAR18
Code IM291	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)
ACRN: AA NET INCREASE: \$14,880.00

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

KIND MOD CODE: C

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 & Changes Clause	
<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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0037**MOD/AMD** P00004**Name of Offeror or Contractor:** CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ACCEPT AND IMPLEMENT INTO THE CONTRACT THE CONTRACTOR'S PROPOSAL FOR EXPEDITED DELIVERY OF 12,000 EA MAGAZINES. THEREFORE, THE CONTRACTOR IS AUTHORIZED TO SHIP THE EXPEDITED DELIVERY AS FOLLOWS:

CLIN	MILSTRIP DOC NUMBER	QTY	DELIVERY DATE	DESTINATION
0004AA	W52H099272A153	4,000	12 MAR 00	W45G19
0004AA	W52H099272A154	4,000	12 MAR 00	W25G1U
0004AA	W52H099272A155	4,000	12 MAR 00	W62G2T

CONTRACTOR'S LETTER INDICATING THE ABOVE IS INCORPORATED INTO THIS DOCUMENT AS ATTACHMENT 01.

AS CONSIDERATION FOR THIS ACTION, THE GOVERNMENT HAS ACCEPTED THE CONTRACTOR'S PROPOSED INCREASE IN THE UNIT PRICE (12,000 EA) OF \$1.24, FROM \$6.74 TO \$7.98. THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$14,880.00, FROM \$905,520.00 TO \$920,400.00.

IN THE EVENT THE DELIVERY OF THE EXPEDITED ITEMS ARE NOT SHIPPED BY THE DATE SET FORTH ABOVE, THE CONTRACTOR FORFEITS ANY CLAIM TO THE UNIT PRICE INCREASE OF \$1.24 FOR EACH EXPEDITED ITEM NOT DELIVERED. THE DELIVERY OF SAID UNEXPEDITED ITEMS WILL REVERT TO THE DELIVERY DATES AND PER UNIT PRICE OF \$6.74 AS SET FORTH IN MODIFICATION P00003.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0037 MOD/AMD P00004

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-204-4376 NOUN: MAGAZINE, CARTRIDGE FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified PRON: M191S396M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</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>W52H099272A153</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>4,000</td> <td>12-MAR-2000</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>12-AUG-2000</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>12-SEP-2000</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>12-OCT-2000</td> </tr> <tr> <td>005</td> <td>2,000</td> <td>12-NOV-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</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>W52H099272A154</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>4,000</td> <td>12-MAR-2000</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>12-AUG-2000</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>12-SEP-2000</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>12-OCT-2000</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>12-NOV-2000</td> </tr> <tr> <td>006</td> <td>2,000</td> <td>12-DEC-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099272A153	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	4,000	12-MAR-2000	002	3,000	12-AUG-2000	003	3,000	12-SEP-2000	004	3,000	12-OCT-2000	005	2,000	12-NOV-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H099272A154	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	4,000	12-MAR-2000	002	3,000	12-AUG-2000	003	3,000	12-SEP-2000	004	3,000	12-OCT-2000	005	3,000	12-NOV-2000	006	2,000	12-DEC-2000	44000	EA	\$ 6.74000	\$ 311,440.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0037 MOD/AMD P00004

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	003 W52H099272A155 W62G2T J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 4,000 12-MAR-2000				
	002 2,000 12-AUG-2000				
	003 2,000 12-SEP-2000				
	004 2,000 12-OCT-2000				
	005 1,000 12-NOV-2000				
	006 0 12-JAN-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0037

MOD/AMD P00004

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M191S396M1 070011	AA	2	\$ 296,560.00	\$ 14,880.00	\$ 311,440.00
				NET CHANGE	\$ 14,880.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 14,880.00
				NET CHANGE \$ 14,880.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 905,520.00	\$ 14,880.00	\$ 920,400.00