

2. Amendment/Modification No. P00006	3. Effective Date 2001SEP18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 TYPE BUSINESS: Small Disadvantaged 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-0069
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL27
Code 0AT98	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

KIND MOD CODE: G 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:	
<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

Contract Expiration Date: 2001DEC30

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-99-C-0069

MOD/AMD P00006

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00005 DOES NOT EXIST AND WILL NOT BE USED

THE PURPOSE OF THIS MODIFICATION IS TO:

1. PROVIDE MARKED UP DRAWING CHANGES TO THE FOLLOWING DRAWINGS:

12674-1
12674-2
12674-5
12674-10
12674-001
12674-003

2. ADD PART NO. 11674728, NSN: 5935-01-097-9974, VEHICLE RECEPTICLE ASSY., 1 EACH, TO THE LIST OF GOVERNMENT FURNISHED PROPERTY LISTED IN PARAGRAPH 3.9 OF THE PERFORMANCE PURCHASE DESCRIPTION.

3. TO CLARIFY THAT THE MARKINGS CALLED OUT ON THE DRAWINGS SHOULD BE WHITE. ALSO, CHANGE "MIL-H-6083" FOUND ON THE HYDRAULIC COVER TO "FS 9150-1452".

4. REVISE THE DELIVERY SCHEDULE
- | | FROM | TO |
|--|--------------|--------------|
| | 20EA-31MAY01 | 18EA-31OCT01 |
| | 20EA-30JUN01 | 24EA-30NOV01 |
| | 25EA-31JUL01 | 23EA-31DEC01 |

5. CORRECT THE SUPPLEMENTARY ADDRESS CODE CITED IN SECTION B

ALL THE ABOVE IS AT NO CHANGE TO CONTRACT PRICE

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0069 MOD/AMD P00006

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1055-01-327-3106 NOUN: LAUNCHER,MINE CLEAR FSCM: 01365 PART NR: 82A5052D0000 SECURITY CLASS: Unclassified PRON: J584A001M1 PRON AMD: 06 ACRN: AB AMS CD: 4310.16.0055 FMS CASE IDENTIFIER: NO VJB</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 <table border="0"> <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>BNOE4573569001</td> <td>BNO002</td> <td>L</td> <td>BNOE00</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> <tr> <td></td> <td></td> <td>BNOE00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>18</td> <td>31-OCT-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>30-NOV-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: NORWEGIAN ARMY MATERIEL COMMAND TMO 7240TH SP SQ USAFE MARK FOR HFK NOAMC APO AE 09707</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BNOE4573569001	BNO002	L	BNOE00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BNOE00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	18	31-OCT-2001				002	2	30-NOV-2001				20	EA	\$ 11,862.32000	\$ 237,246.40
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Name of Offeror or Contractor: CAROB INCORPORATED

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	REVISED DRAWINGS		006	