

2. Amendment/Modification No. 01	3. Effective Date 2000OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARGIE TUFTEE 782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@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) TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555 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-D-0026/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP22
Code 06421	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 DECREASE: -\$390.24

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:	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL 782-5051		
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 4****PIIN/SIIN** DAAE20-99-D-0026/0006**MOD/AMD** 01**Name of Offeror or Contractor:** TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE PER UNIT PRICE ON THE TOTAL ORDERED QUANTITY OF 13,008 LBS OF RESIN. IN ACCORDANCE WITH PARAGRAPH 7 ON PAGE 5 OF THE BASIC SOLICITATION (DAAE20-98-R-0101) WHEN CUMULATIVE ORDERS FOR AN ORDERING PERIOD EXCEED A LOWER RANGE WITHIN 30 DAYS OF PLACEMENT OF AN ORDER, A UNIT PRICE ADJUSTMENT WILL BE CALCULATED AGAINST PREVIOUSLY ORDERED QUANTITIES. WHEN COMBINED, THE QUANTITIES ON DELIVERY ORDER 0006 AND DELIVERY ORDER 0007 ARE IN EXCESS OF 15,000 LBS AND THEREFORE THE UNIT PRICE OF THIS DELIVERY ORDER IS ADJUSTED ACCORDINGLY.
2. THE UNIT PRICE IS REDUCED BY \$.03 PER LB FROM \$78.06 PER LB TO \$78.03 PER LB. CONTRACT VALUE IS REDUCED BY \$390.24 FROM \$1,015,404.48 TO \$1,015,014.24.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0026/0006 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6810-01-448-4895 NOUN: DECONTAMINATING POWDER FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified PRON: S60ZD034SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	13008	LB	\$ 78.03000	\$ 1,015,014.24

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0026/0006 **MOD/AMD** 01

Name of Offeror or Contractor: TRUETECH 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 070011	S60ZD034SB	AA 2	1,015,404.48 \$	-390.24	1,015,014.24
			NET CHANGE \$	-390.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -390.24
				NET CHANGE \$ -390.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,015,404.48	\$ -390.24	\$ 1,015,014.24