

2. Amendment/Modification No. 01	3. Effective Date 2000DEC13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309)782-6369 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
---	------	--------	--	------	--------

SCD B PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EXELTECH INCORPORATED 2225 E LOOP 820 N FORT WORTH TX 76118-7101 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-0029/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000OCT26

Code 00MC3 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

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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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 3****PIIN/SIIN** DAAE20-99-D-0029/0007**MOD/AMD** 01

Name of Offeror or Contractor: EXELTECH INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER DAAE2099D0029/0007 IS TO CHANGE DELIVERY DATES DUE TO NON-RECEIPT OF DELIVERY ORDER 0006 BY THE CONTRACTOR.

THIS MODIFICATION IS DONE AT NO ADDITIONAL COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0029/0007 MOD/AMD 01

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AR	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: AC/DC POWER INVERTER FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified PRON: WF0A4V08M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR0KRIARPG11</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H090299T618</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</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>40</td> <td>05-APR-2001</td> </tr> <tr> <td>002</td> <td>40</td> <td>07-MAY-2001</td> </tr> <tr> <td>003</td> <td>22</td> <td>05-JUN-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0007</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090299T618	W52H1B	J		3	DEL REL CD	QUANTITY	DEL DATE	001	40	05-APR-2001	002	40	07-MAY-2001	003	22	05-JUN-2001	102	EA	\$ 3,213.00000	\$ 327,726.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H090299T618	W52H1B	J		3																								
DEL REL CD	QUANTITY	DEL DATE																											
001	40	05-APR-2001																											
002	40	07-MAY-2001																											
003	22	05-JUN-2001																											