

2. Amendment/Modification No. 03	3. Effective Date 2000AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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 BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD B    PAS NONE    ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LBS CORPORATION 11408 PULASKI HIGHWAY WHITE MARSH, MD 21162-1512  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-0030/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP21
Code 08TC8    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**

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 checked="" 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 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 5****PIIN/SIIN** DAAE20-99-D-0030/0004**MOD/AMD** 03**Name of Offeror or Contractor:** LBS CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to administratively correct the appropriation data on CLIN 0001AK.
2. CLIN 0001AK is deleted and replaced with CLIN 0001AR.
3. The total delivery order amount remain unchanged.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0030/0004 MOD/AMD 03

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: COMPRESSOR                      SECURITY CLASS: Unclassified                      PRON: W19A2V18M1 PRON AMD: 01 ACRN: AC                      CUSTOMER ORDER NO: WT4KCL91957880</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099259T617 W52H1B J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</p> <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/SUTTON X0006  <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0030/0004</p>		EA	\$ 1,560.00000	
0001AR	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: COMPRESSOR                      SECURITY CLASS: Unclassified                      PRON: WF9A5V17M1 PRON AMD: 01 ACRN: AD                      AMS CD: 534505321475345                      CUSTOMER ORDER NO: WT4KCL91957880</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090237T615 W52H1B J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1B) SR CONSOL PROP OFC</p>	2	EA	\$ 1,560.00000	\$ 3,120.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0030/0004 MOD/AMD 03

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0030/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0030/0004 **MOD/AMD** 03

**Name of Offeror or Contractor:** LBS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AK	W19A2V18M1	AC	2	\$	3,120.00	\$	-3,120.00	\$	0.00
0001AR	WF9A5V17M1 534505321475345	AD	2 97AV17	\$	0.00	\$	3,120.00	\$	3,120.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Non-DoD Agencies	AC	96 XX49020000J1 X 08 2469 2600 RF4200	S96923	\$ -3,120.00
Army	AD	21 92035000096D6D02P53450531E9 S11116	W52H09	\$ 3,120.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 209,491.95	\$ 0.00	\$ 209,491.95