

2. Amendment/Modification No. 04	3. Effective Date 2003DEC01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code S2305A
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SCD A PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SSI TECHNOLOGY, INC. 1235 SPARTAN DRIVE MADISON HEIGHTS, MI. 48071-3829 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-0084/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR13
Code 51819 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 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) 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 2003DEC01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0084/0007**MOD/AMD** 04**Name of Offeror or Contractor:** SSI TECHNOLOGY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SHIP TO ADDRESS ON CLINS 0004AA AND 0006AA FROM W91QR7 TO W91Q7R AS SHOWN IN SECTION B.
2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER PRICE.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0084/0007 MOD/AMD 04

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0004	NSN: 1240-01-074-8946 FSCM: 19200 PART NR: 12271800 SECURITY CLASS: Unclassified																																																	
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTEGRATED CONTROL UNITS-AIM PRON: 473AIM2047 PRON AMD: 02 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</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>W56HZV3059D052</td> <td>W91Q7R</td> <td>M</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>7</td> <td>30-NOV-2003</td> </tr> <tr> <td>002</td> <td>12</td> <td>31-DEC-2003</td> </tr> <tr> <td>003</td> <td>12</td> <td>31-JAN-2004</td> </tr> <tr> <td>004</td> <td>12</td> <td>28-FEB-2004</td> </tr> <tr> <td>005</td> <td>12</td> <td>31-MAR-2004</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-APR-2004</td> </tr> <tr> <td>007</td> <td>12</td> <td>30-MAY-2004</td> </tr> <tr> <td>008</td> <td>12</td> <td>30-JUN-2004</td> </tr> <tr> <td>009</td> <td>12</td> <td>31-JUL-2004</td> </tr> <tr> <td>010</td> <td>12</td> <td>31-AUG-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91Q7R) PR WOLX ANNISTON DEPOT PROP DIV 7 FRANKFORT AVENUE GPS BUILDING 113 ANNISTON AL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3059D052	W91Q7R	M		1	DEL REL CD	QUANTITY	DEL DATE	001	7	30-NOV-2003	002	12	31-DEC-2003	003	12	31-JAN-2004	004	12	28-FEB-2004	005	12	31-MAR-2004	006	12	30-APR-2004	007	12	30-MAY-2004	008	12	30-JUN-2004	009	12	31-JUL-2004	010	12	31-AUG-2004	115	EA	\$ 1,185.14000	\$ 136,291.10
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