

2. Amendment/Modification No. 20	3. Effective Date 2001AUG15	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 SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 COVINGTON TN 38019 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-0087/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG03
Code 08EE1	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: 7
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) CPT JOHN H GRIMES GRIMESJ@RIA.ARMY.MIL (309)782-2236		
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**

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PIIN/SIIN DAABE20-99-D-0087/0001

MOD/AMD 20

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES:

a. CHANGE THE SHIP TO CODES TO FACILITATE PCO AUTHORIZATION FOR CONTRACTOR TO SHIP IN PLACE 10 UNITS OF CLIN 0001AB AS FOLLOWS:

FROM:	DOC REL CD	DEL REL CD	SHIP TO:	MILSTRIP	DEL DATE	QTY
	038	002	W68NEG	W52H091039B037	31 AUG 01	1
	039	001	W13GPG	W52H091039B038	31 AUG 01	1
	040	001	W81DG2	W52H091039B039	31 AUG 01	1
	041	001	W68GVX	W52H091039B040	31 AUG 01	1
	042	001	W34AMJ	W52H091039B041	31 AUG 01	1
	043	001	W62KMX	W52H091039B042	31 AUG 01	4
	044	001	W36QYN	W52H091039B044	31 AUG 01	1
TO:	038		08EE1		31 AUG 01	
	039		08EE1		31 AUG 01	
	040		08EE1		31 AUG 01	
	041		08EE1		31 AUG 01	
	042		08EE1		31 AUG 01	
	043		08EE1		31 AUG 01	
	044		08EE1		31 AUG 01	

b. THE FOLLOWING SHIP TO ADDRESSES ARE CORRECTED AS FOLLOWS:

DOC REL CD: 025 DEL REL CD: 001

FROM: PR 739 ENGR CO MDM GIRDER BRG BLDG 444 GRANITE CITY, IL 62040-1801	TO: PR 739 ENGR CO 1255 7TH ST. GRANITE CITY , IL 62040-1801
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DOC REL CD: 026 DEL REL CD: 001

PRMI 119TH ENGINEER CO CMT SPT EQUIP P.O. BOX 1487 NATIONAL GUARD ARMORY CLARKSBURG WEST VIRGINA 26301	PRMI 119TH ENGINEER CO. NO. 5 ARMORY ROAD CLARKSBURG, WV 26301
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 022 ***