

2. Amendment/Modification No. 01	3. Effective Date 2000OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@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 C	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-0096/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JAN07
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: -\$3,000.00

**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: 43.103(a)(3)	
<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 (309)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 5**

PIIN/SIIN DAAE20-99-D-0096/0001

MOD/AMD 01

**Name of Offeror or Contractor:** TRUETECH INC

## SECTION A - SUPPLEMENTAL INFORMATION

BASED ON NEGOTIATIONS BETWEEN THE GOVERNMENT AND TRUETECH, THE FOLLOWING CHANGES WILL BE INCORPORATED INTO THIS DELIVERY ORDER:

1. A SAMPLE FROM THE 20,000 PREVIOUSLY PRODUCED UNITS CURRENTLY LOCATED AT YOUR PLANT BE TESTED PER AND MEET THE TEST REQUIREMENTS OF SPECIFICATION MIL-P-51408.
2. THE ABOVE TESTING BE AT NO COST TO THE GOVERNMENT.
3. THAT A REPRESENTATIVE FROM SBCCOM-RI BE ALLOWED TO WITNESS THE ABOVE TESTING.
4. UPON SUCCESSFUL COMPLETION OF THE TESTING, THE GOVERNMENT WILL ACCEPT THE 60,000 PREVIOUSLY PRODUCED UNITS, TO INCLUDE THE 20,000 UNITS AT TRUETECH AND THE 40,000 UNITS ALREADY SHIPPED TO BLUE GRASS ARMY DEPOT, AT A REDUCED PRICE OF \$0.53 PER UNIT. THIS REDUCED UNIT PRICE IS APPLICABLE TO THESE 60,000 PREVIOUSLY PRODUCED UNITS ONLY. ALL UNITS PRODUCED SUBSEQUENT TO DECEMBER 7, 1999, THE AWARD DATE OF THE BASIC CONTRACT, WILL BE PRICED IN ACCORDANCE WITH CONTRACT REQUIREMENTS.
5. FOR THE REMAINDER OF THIS CONTRACT, ONLY UNITS PRODUCED SUBSEQUENT TO DECEMBER 7, 1999, THE AWARD DATE OF THE BASIC CONTRACT, WILL BE ACCEPTED.
6. UPON SUCCESSFUL COMPLETION OF THE TESTING, DELIVERY SCHEDULE WILL BE AS FOLLOWS: THE 20,000 PREVIOUSLY PRODUCED UNITS STILL AT TRUETECH PLUS 20,000 UNITS PRODUCED SUBSEQUENT TO DECEMBER 7, 1999, THE AWARD DATE OF THE BASIC CONTRACT, DELIVERY DATE WILL BE SEPTEMBER 30, 2000. ACCELERATED DELIVERIES WILL BE ACCEPTED AT NO ADDITIONAL COST TO THE GOVERNMENT. SUBSEQUENT DELIVERIES OF ALL UNITS PRODUCED SUBSEQUENT TO DECEMBER 7, 1999, THE AWARD DATE OF THE BASIC CONTRACT, WILL THEN FOLLOW THE ORIGINAL DELIVERY SCHEDULE WITH THE FIRST DELIVERY BEING OCTOBER 10, 2000.
7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0096/0001 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>184000</p> <p>NSN: 6665-00-050-8529                      NOUN: PAPER,CHEMICAL AGEN                      FSCM: 81361                      PART NR: D5-67-266                      SECURITY CLASS: Unclassified                      PRON: S60ZD004SB 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> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ19342A250 W22PVJ J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED                      002 DELETED                      003 DELETED                      004 20,000 30-SEP-2000                      005 20,000 10-OCT-2000                      006 20,000 10-NOV-2000                      007 20,000 10-DEC-2000                      008 20,000 10-JAN-2001                      009 20,000 10-FEB-2001                      010 20,000 10-MAR-2001                      011 20,000 10-APR-2001                      012 24,000 10-MAY-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0096/0001</p>	184000	BK	\$ 0.58000	\$ 106,720.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>60000</p> <p>NSN: 6665-00-050-8529                      NOUN: PAPER,CHEMICAL AGEN</p>	60000	BK	\$ 0.53000	\$ 31,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0096/0001 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FSCM: 81361 PART NR: D5-67-266 SECURITY CLASS: Unclassified PRON: S60ZD004SB PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W58HZ19342A250</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20,000</td> <td>10-JUN-2000</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>10-JUL-2000</td> </tr> <tr> <td>003</td> <td>20,000</td> <td>30-SEP-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ19342A250	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20,000	10-JUN-2000	002	20,000	10-JUL-2000	003	20,000	30-SEP-2000				
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003	20,000	30-SEP-2000																											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0096/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** TRUETECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	S60ZD004SB 070011	AA	1	\$	141,520.00	\$	-34,800.00	\$	106,720.00
0001AB	S60ZD004SB 070011	AA	2	\$	0.00	\$	31,800.00	\$	31,800.00
					NET CHANGE	\$	-3,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	-3,000.00
						NET CHANGE	\$ -3,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	141,520.00	\$	-3,000.00	\$	138,520.00