

2. Amendment/Modification No.  03	3. Effective Date  2001OCT04	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC 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) DCMA 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 ST 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-0096/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP22
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)  
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: 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 _____ /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-0096/0003**MOD/AMD** 03**Name of Offeror or Contractor:** TRUETECH INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION AUTHORIZES ACCELERATED DELIVERIES FOR DAAE20-99-D-0096/0003 AS FOLLOWS:

DEL	QUANTITY	DEL DATE
005	80,000	10 OCT 2001
006	20,000	10 NOV 2001
007	20,000	10 DEC 2001
008	20,000	10 JAN 2002
009	20,000	10 FEB 2002
010	23,338	10 MAR 2002

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0096/0003 MOD/AMD 03

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-00-050-8529                      NOUN: M8 PAPER                      FSCM: 81361                      PART NR: D5-67-266                      SECURITY CLASS: Unclassified                      PRON: S61ZD001SB PRON AMD: 02 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></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>W58HZ10294A250</td> <td>W22PVJ</td> <td>J</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>20,000</td> <td>10-JUN-2001</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>10-JUL-2001</td> </tr> <tr> <td>003</td> <td>20,000</td> <td>10-AUG-2001</td> </tr> <tr> <td>004</td> <td>20,000</td> <td>10-SEP-2001</td> </tr> <tr> <td>005</td> <td>80,000</td> <td>10-OCT-2001</td> </tr> <tr> <td>006</td> <td>20,000</td> <td>10-NOV-2001</td> </tr> <tr> <td>007</td> <td>20,000</td> <td>10-DEC-2001</td> </tr> <tr> <td>008</td> <td>20,000</td> <td>10-JAN-2002</td> </tr> <tr> <td>009</td> <td>20,000</td> <td>10-FEB-2002</td> </tr> <tr> <td>010</td> <td>23,338</td> <td>10-MAR-2002</td> </tr> <tr> <td>011</td> <td>DELETED</td> <td></td> </tr> <tr> <td>012</td> <td>DELETED</td> <td></td> </tr> <tr> <td>013</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</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-0096/0003</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ10294A250	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	20,000	10-JUN-2001	002	20,000	10-JUL-2001	003	20,000	10-AUG-2001	004	20,000	10-SEP-2001	005	80,000	10-OCT-2001	006	20,000	10-NOV-2001	007	20,000	10-DEC-2001	008	20,000	10-JAN-2002	009	20,000	10-FEB-2002	010	23,338	10-MAR-2002	011	DELETED		012	DELETED		013	DELETED		263338	BK	\$ 0.58000	\$ 152,736.04
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