

2. Amendment/Modification No. 01	3. Effective Date 2000JUN19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MASON DYNAMICS INC 922 WEST RIVER CTR DR COMSTOCK PARK MI 49321 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-0130/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP21
Code IML28	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 INCREASE: \$17,000.00

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 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) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811
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 4****PIIN/SIIN** DAAE20-99-D-0130/0001**MOD/AMD** 01**Name of Offeror or Contractor:** MASON DYNAMICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD CLIN 0002AA FOR THE QUANTITY OF 40 EACH MOTOR, HYDRAULIC, AS REFLECTED IN SCHEDULE B. UNIT PRICE IS \$425.00 EACH FOR A TOTAL CLIN AMOUNT OF \$17,000.00. DELIVERY DATES ARE SHOWN IN SCHEDULE B.
2. THE TOTAL CONTRACT AMOUNT FOR THIS DELIVERY ORDER IS INCREASED BY \$17,000.00 FROM \$26,350.00 TO \$43,350.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0130/0001 MOD/AMD 01

Name of Offeror or Contractor: MASON DYNAMICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4320-01-342-2401 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12598336 SECURITY CLASS: Unclassified PRON: M101CC07M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116PRET</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 W52H090166A552 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 15-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0130/0001</p>	40	EA	\$ 425.00000	\$ 17,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0130/0001 **MOD/AMD** 01

Name of Offeror or Contractor: MASON DYNAMICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M101CC07M1 0700116PRET	AA 2 \$	0.00 \$	17,000.00 \$	17,000.00
			NET CHANGE \$	17,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 17,000.00
				NET CHANGE \$ 17,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,350.00	\$ 17,000.00	\$ 43,350.00