

2. Amendment/Modification No. 03	3. Effective Date 2000SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309) 782-5143 ROCK ISLAND IL 61299-7630  EMAIL: FITZERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450  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-0139/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP30
Code 97001	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: \$964.50

**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:	
<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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		
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 5**

PIIN/SIIN DAAE20-99-D-0139/0001

MOD/AMD 03

**Name of Offeror or Contractor:** FRASER MFG CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ENGINEERING CHANGE PROPOSAL L9S2021, TRAVEL LOCK.
  
2. CLIN 0031AA IS DELETED AND REPLACED WITH CLIN 0035AA. THE ADDITION OF THE TRAVEL LOCK ECP, HAS A FORM FIT OR FUNCTION CHANGE, THEREFORE CHANGING THE NATIONAL STOCK NUMBER FROM 5340-01-447-3245 TO 5340-01-468-6365. THE UNIT PRICE CHANGES FROM \$141.51 TO \$160.80. THE TOTAL INCREASE IN COST TO INCORPORATE ECP L9S2021 IS \$964.50. 50 EACH X \$19.29 (INCREASE IN COST) = \$964.50.
  
3. THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$964.50 FROM \$1,255,853.00 TO \$1,236,817.50
  
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0139/0001 MOD/AMD 03

Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-447-3245                      NOUN: LEVER,MANUAL CONTRO                      FSCM: 53711                      PART NR: 6650488                      SECURITY CLASS: Unclassified                      PRON: M191S305M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099161A178 W25G1U J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0139/0001</p>		EA	\$ 141.51000	
0035AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-468-6535                      NOUN: LEVER,MANUAL CONTRO                      FSCM: 19200                      PART NR: 12012089                      SECURITY CLASS: Unclassified                      PRON: M101S104M1 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 W52H090084A152 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 30-DEC-2000</p> <p>FOB POINT: Destination</p>	50	EA	\$ 160.80000	\$ 8,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0139/0001 MOD/AMD 03

Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0139/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0139/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** FRASER MFG CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0031AA	M191S305M1 070011	AA	2	\$	7,075.50	\$	-7,075.50	\$	0.00
0035AA	M101S104M1 070011	AA	2	\$	0.00	\$	8,040.00	\$	8,040.00
					NET CHANGE	\$	964.50		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 964.50
						NET CHANGE	\$ 964.50

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,255,853.00	\$	964.50	\$	1,256,817.50