

2. Amendment/Modification No. P00001	3. Effective Date 1999SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A ELIZABETH LANGDON (309) 782-6807 ROCK ISLAND IL 61299-7630 EMAIL: LANGDONE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATD-AMERICAN CO 135GREENWOOD AVE WYNCOTE PA 19095-1396 TYPE BUSINESS: Large 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-F-0072
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP09
Code 5A439	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: \$2,830.04

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

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(b)	
<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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
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

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PIIN/SIIN DAAE20-99-F-0072

MOD/AMD P00001

Name of Offeror or Contractor: ATD-AMERICAN CO

SECTION A - SUPPLEMENTAL INFORMATION

1.) THE FOLLOWING CHANGES ARE HEREBY MADE TO CONTRACT DAAE20-99-F-0072:

DELETE THE FOLLOWING:

CLIN 0001AA:

ITEM:	QTY:	PART NUMBER	DESCRIPTION	GSA PRICE	EXTENDED (OPEN MARKET)
84	1 EACH	TRM-3030	DESK DOUBLE PED	\$ 636.00	\$ 636.00

TOTAL DECREASE OF ONE (1) ITEM FROM THE CONTRACT	\$ 636.00
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LESS SHIPPING CHARGE FOR THIS ONE ITEM NOT SHIPPED:

CLIN 0001AB:

SHIPPING ON CONTRACT \$1,516.50

LESS DECREASE AMOUNT

\$1,516.50/ 125 = 12.13	TOTAL DECREASE FOR SHIPPING (-)	12.13
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CLIN 0001AB	TOTAL REMAINING FOR SHIPPING	\$1,504.37
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(+) 12.13

TOTAL AMOUNT OF DECREASE THIS ACTION (-)	\$ 648.13
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PRIOR CONTRACT VALUE: \$49,458.50

LESS DECREASE (-) 648.13

REVISED CONTRACT VALUE

BECAUSE OF DECREASE \$48,810.37

ITEMS AND QUANTITY TO BE ADDED TO THE CONTRACT PER THIS MODIFICATION:

CLIN 0001AA

ITEM:	QTY:	PART NUMBER	DESCRIPTION	GSA PRICE	EXTENDED
	1 EACH	4083	SOFA - BLOOMFIELD BLUE	\$613.00	\$ 613.00
	7 EACH	4075	ARM CHAIR - BLUE (809)	323.00	2,261.00
	1 EACH	4072	LOVE SEAT - (ARBOR BLUE)	495.00	495.00

TOTAL AMOUNT FOR THESE ADDITIONAL ITEMS:

\$3,369.00

ADD SHIPPING FOR ABOVE ITEMS:

CLIN 0001AB:

SHIPPING COST PER CONTRACT PER EACH IS \$12.13 X 9 = \$109.17

(+) 109.17

TOTAL AMOUNT ADDED FOR SHIPPING:

\$3,478.17

NEW REVISED CONTRACT VALUE

FROM ABOVE ACTION \$48,810.37

PLUS ADDITIONAL ITEMS

AND SHIPPING CHARGES 3,478.17

NEW CONTRACT VALUE

RESULTING FROM THIS

MODIFICATION \$52,288.54

2. OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

3. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or

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Name of Offeror or Contractor: ATD-AMERICAN CO		

associated with this modifications.

*** END OF NARRATIVE A002 ***

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Name of Offeror or Contractor: ATD-AMERICAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>QUALITY OF LIFE EXEC FURNITURE GS-28F-0009J</u></p> <p>NSN: 0000-00-000-0000 NOUN: QOL-EXEC FURNIT GS-28F-0009J SECURITY CLASS: Unclassified PRON: M196C038M1 PRON AMD: 03 ACRN: AA AMS CD: SM2A5000000SM2A</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 W52H099250QOL3 W52H1C M DAYERS 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 133 31-OCT-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p>	133	EA	\$ ** N/A **	\$ 50,675.00
0001AB	<p><u>SHIPPING COST FOR GS28F-0009J, FURNITURE</u></p> <p>NOUN: QOL-EXEC FURNIT GS-28F-0009J SECURITY CLASS: Unclassified PRON: M196C038M1 PRON AMD: 03 ACRN: AA AMS CD: SM2A5000000SM2A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 133 31-OCT-1999</p> <p>\$ 1,516.50</p>	133	EA		\$ 1,613.54

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MOD/AMD P00001

Name of Offeror or Contractor: ATD-AMERICAN CO

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>
0001AA	M196C038M1 SM2A5000000SM2A	AA	2 98WQ9L	\$	47,942.00	\$	2,733.00	\$	50,675.00
0001AB	M196C038M1 SM2A5000000SM2A	AA	2 98WQ9L	\$	1,516.50	\$	97.04	\$	1,613.54
					NET CHANGE	\$	2,830.04		

<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	X4930AC5GX6D6D02PSM2A5031EC	S11116	W52H09	\$ 2,830.04
						NET CHANGE \$ 2,830.04

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	49,458.50	\$	2,830.04	\$	52,288.54