

2. Amendment/Modification No. P00003	3. Effective Date 2000MAR09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CRES JAN DAY (309) 782-3472 ROCK ISLAND IL 61299-7630  EMAIL: DAYJ@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 DECREASE: -\$208.96

**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) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309) 782-5717		
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-F-0072**MOD/AMD** P00003**Name of Offeror or Contractor:** ATD-AMERICAN CO

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. ON CLIN 0001AA: RETURN 1 EACH SOFA, COLOR, MERLOT, THAT WAS MISTAKENLY DELIVERED INSTEAD OF 1 EACH BLOOMFIELD BLUE SOFA FOR A CREDIT OF \$613.00
2. ON CLIN 0001AA: RETURN 1 EACH LOVESEAT, COLOR MERLOT, THAT WAS MISTAKENLY DELIVERED INSTEAD OF 1 EACH ARBOR BLUE LOVESEAT FOR CREDIT OF \$495.00.
3. ON CLIN 0001AA: EXCHANGE 7 EACH CHAIRS, COLOR MERLOT, #4075 (WHICH WERE MISTAKENLY DELIVERED)FOR 7 EACH CHAIRS, #809, COLOR BLUE.
4. ON CLIN 0001AA: ORDER 1 EACH SOFA - BLOOMFIELD BLUE, #4083, FABRIC BLOOMFIELD, COLOR BLUE, AT A COST OF \$807.00.
4. ON CLIN 0001AB: ADD SHIPPING COSTS OF \$24.21 (FOR SHIPMENT OF BLUE SOFA) AND \$67.83 (FOR SHIPMENT OF 7 CHAIRS) FOR TOTAL ADDITIONAL SHIPPING CHARGES OF \$92.04.

NOTE: SHIPPING COSTS TO RETURN THE SOFA, LOESEAT AND 7 CHAIRS WILL BE PAID BY THE GOVERNMENT ON THE GOVERNMENT IMPAC CARD.

AS A RESULT OF THESE ACTIONS, THE CONTRACT TOTAL IS CHANGED FROM \$52,288.54 TO \$52,079.58.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-F-0072 MOD/AMD P00003

Name of Offeror or Contractor: ATD-AMERICAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>QUALITY OF LIFE EXEC FURNITURE GS-28F-0009J</u>  NSN: 0000-00-000-0000 NOUN: QOL-EXEC FURNIT GS-28F-0009J SECURITY CLASS: Unclassified PRON: M196C038M1 PRON AMD: 04 ACRN: AA AMS CD: SM2A5000000SM2A  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	\$ ** N/A **	\$ 50,374.00
0001AB	<u>SHIPPING COST FOR GS28F-0009J, FURNITURE</u>  NOUN: QOL-EXEC FURNIT GS-28F-0009J SECURITY CLASS: Unclassified PRON: M196C038M1 PRON AMD: 04 ACRN: AA AMS CD: SM2A5000000SM2A  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ 1,705.58

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-F-0072

**MOD/AMD** P00003

**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	\$	50,675.00	\$	-301.00	\$	50,374.00
0001AB	M196C038M1 SM2A5000000SM2A	AA	2 98WQ9L	\$	1,613.54	\$	92.04	\$	1,705.58
					NET CHANGE	\$	-208.96		

<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	\$ -208.96
						NET CHANGE \$ -208.96

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	52,288.54	\$	-208.96	\$	52,079.58