

2. Amendment/Modification No. P00003	3. Effective Date 1999JUN28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCR-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
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SCD B    PAS NONE    ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406  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-P-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998OCT07

Code 07690    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: \$5,479.00

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<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) KRIS REED REEDK@RIA-EMH2.ARMY.MIL (309) 782-6736		
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 12****PIIN/SIIN** DAAE20-99-P-0002**MOD/AMD** P00003**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00003) IS TO:

1. Correct Modification P00002, Section A narrative, Paragraph 2 which shows the total dollar amount on CLIN 0001AA as \$7,002.00 and which should read \$6,984.00.
2. Incorporate the Section D Packaging instructions at FAR 52.211-4504 (DS6401), and Packaging Drawing Part No. 9370051 (See Attachment 001) which were inadvertently omitted on the basic award document.
3. Incorporate Transportation Provisions, which were inadvertently omitted on the basic award document, (See Section F of this modification).
4. Correct the following Document Numbers on CLIN 0001AA of the Delivery Schedule at Section B of this modification:  

FROM: BISREN-8197-R004	TO: BISREN-8307-R002	(For Serial # AST00667)
FROM: BISREN-8197-R005	TO: BISREN-8307-R003	(For Serial # AST0120)
FROM: BISREN-8197-R006	TO: BISREN-8307-R004	(For Serial # AST01375)
5. Provide an increase of the funding for CLIN 0001AA in the amount of \$5,479.00, the repair of 4 Circuit Cards in accordance with the contractor's letters dated 10 May 1999 and 3 Jun 1999. (See Attachments 002 and 003).
6. As a result of the actions above the total cost for CLIN 0001AA, evaluation and repairs is hereby increased by \$5,479.00 from \$6,984.00 to \$12,463.00. In addition the total purchase order price is hereby increased from \$9,612.00 to \$15,091.
7. All other terms and conditions of this purchase order remain unchanged.

\*\*\* END OF NARRATIVE A004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0002 MOD/AMD P00003

Name of Offeror or Contractor: LEAR ASTRONICS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 5998-01-395-5177                      NOUN: CIRCUIT CARD ASSEMBLY                      FSCM: 00000                      PART NR: 000000                      SECURITY CLASS: Unclassified                      PRON: J5858KE358 PRON AMD: 11 ACRN: AA                      AMS CD: 430000                      FMS CASE IDENTIFIER: IS YPP</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BISREN8197R001</td> <td>DA2YPP</td> <td>L</td> <td>DISR00</td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u>                      DIS002</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-DEC-1999</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (DIS002) GOVERNMENT OF ISRAEL                      G AND B PACKING COMPANY                      8 HOOK ROAD                      BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      YAKTA AR                      ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-P-0002/0000</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>BISREN8197R002</td> <td></td> <td>L</td> <td>DISR00</td> <td>1</td> </tr> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                      001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (DIS002) GOVERNMENT OF ISRAEL                      G AND B PACKING COMPANY                      8 HOOK ROAD                      BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISREN8197R001	DA2YPP	L	DISR00	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-DEC-1999	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BISREN8197R002		L	DISR00	1	6	EA	\$ ** N/A **	\$ 12,463.00
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## SECTION D - PACKAGING AND MARKING

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1	CHANGED 52.211-4504 ACALA	PACKAGING REQUIREMENTS	SEP/1997

Packaging shall be in accordance with dwg 9370051, revision D, dated 23 APR 97. The unit package quantity shall be 001. Marking shall be in accordance with MIL-STD-129, "Standard Practice for Military Marking," revision N, dated 15 MAY 97. Bar coding requirements apply. When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

EXCEPTIONS: BAR CODE MARKINGS ARE NOT REQUIRED.

(End of clause)

(DS6401)

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MOD/AMD P00003

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## SECTION F - DELIVERIES OR PERFORMANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2	ADDED	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-3	ADDED	52.247-4531 ACALA	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of "Ship to" and "Notification" address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J5858KE358	AA 2 \$	6,984.00 \$	5,479.00 \$	12,463.00
	430000	858FKJ			
			NET CHANGE \$	5,479.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242IS01X6X6X08YPP 00125CZISS23204	W52H09	\$ 5,479.00
			NET CHANGE \$	5,479.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,612.00	\$ 5,479.00	\$ 15,091.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 12****PIIN/SIIN** DAAE20-99-P-0002**MOD/AMD** P00003**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

## SECTION I - CONTRACT CLAUSES

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	ADDED	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2	ADDED	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
		DFARS		

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**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PACKAGING FOR PRINTED CIRCUIT BOARD	14-MAY-97	001	
Attachment 002	CONTRACTOR'S REPAIR PRICE PROPOSAL	10-MAY-99	001	
Attachment 003	CONTRACTOR'S REPAIR PRICE PROPOSAL	03-JUN-99	001	