

2. Amendment/Modification No. P00001	3. Effective Date 1999MAY26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCH SHERYL L DE VOL (309) 782-6602 ROCK ISLAND IL 61299-7630 EMAIL: DEVOLS@RIA=EMH2.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01830 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-P-0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998DEC04
Code 08501	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: \$412.00

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

KIND MOD CODE: B

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 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 6****PIIN/SIIN** DAAE20-99-P-0034**MOD/AMD** P00001**Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE VARIATION IN QUANTITY CLAUSE, FF7020, TO ALLOW A VARIATION IN QUANTITY OF .75% OF THE ORIGINAL CLIN QTY. ADDITIONALLY, THIS MODIFICATION CHANGES THE DELIVERY SCHEDULE ON CLIN 0001AB DELIVERY REL CODE 002 FROM 02 MAY 1999 TO 30 MAY 1999 AT NO ADDITIONAL COST TO EITHER PARTY.

BASED ON THE FOREGOING CHANGE IN THE VARIANCE CLAUSE THE CONTRACTOR (EASTERN CANVAS PRODUCTS, INC.) WILL OFFER AND THE UNITED STATES GOVERNMENT WILL ACCEPT AN ADDITIONAL QUANTITY OF 50 EACH, HEADHARNES ASSEMBLYS ONLY. CONSEQUENTLY, THE CONTRACT QTY IS INCREASED BY 50 EACH ON CLIN 0001AC. THE TOTAL DOLLAR AMOUNT IS INCREASED BY \$412.00 FROM \$59,328.00 TO \$59,740.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0034 MOD/AMD P00001

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>7200</p> <p>NSN: 4240-01-390-3057 NOUN: HEADHARNES, SPECIAL PURPOSE FSCM: 81361 PART NR: 5-1-2765 SECURITY CLASS: Unclassified PRON: S69ZJ521SB PRON AMD: 01 ACRN: AA AMS CD: C70011ZJZJ2</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 W52H098329A511 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,600 02-APR-1999 002 3,600 30-MAY-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0034/0000</p>	7200	EA	\$ 8.24000	\$ 59,328.00
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>50</p> <p>NSN: 4240-01-390-3057 NOUN: HEADHARNES, SKULL CAP FSCM: 81361 PART NR: 5-1-2765 SECURITY CLASS: Unclassified PRON: S69ZJ532SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 3/4 OF 1% OVER UNDER</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></p>	50	EA	\$ 8.24000	\$ 412.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0034 MOD/AMD P00001

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
001	W58HZ19138A511 W52H1C J	1																					
	<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-MAY-1999</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-MAY-1999																
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	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0034/0000 DOC SUPPL <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>W58HZ19138A512</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <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>49</td> <td>30-MAY-1999</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W58HZ19138A512	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	49	30-MAY-1999				
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6**

PIIN/SIIN DAAE20-99-P-0034

MOD/AMD P00001

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	CHANGED 52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

Zero percent (.75%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-P-0034

MOD/AMD P00001

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	S69ZJ532SB	AA	2	\$ 0.00	\$ 412.00	\$ 412.00
	070011ZJZJ2					
				NET CHANGE	\$ 412.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 412.00
			NET CHANGE	\$ 412.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 59,328.00	\$ 412.00	\$ 59,740.00