

2. Amendment/Modification No. PT0001	3. Effective Date 1999JUN06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HARDIGG INDUSTRIES INC DBA HARDIGG CASES 147 N MAIN ST SOUTH DEERFIELD MA 01373 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-0110
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB12
Code 11214	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: \$.00

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

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

<input checked="" 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 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
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
 PIIN/SIIN DAAE20-99-P-0110 MOD/AMD PT0001

Name of Offeror or Contractor: HARDIGG INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<p><u>Supplies or Services and Prices/Costs</u></p> <p>DELETED</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>PRODUCTION QUANTITY</p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> This CLIN 0002AA is the final obligation CLIN, replacing all previously issued CLINs on this purchase order. This modification also incorporates contractor letter 28 June 1999 which changes the delivery date to 25 August 1999.</p> <p>The complete SHIP TO for CLIN 0002AA, DOC REL CD 001, DEL REL CD 001 is as follows:</p> <p>XR GENERAL DYNAMICS LAND SYSTEMS STERLING LOGISTICS CENTER ATTN: Mr. Joe Groen (Cont# DAAE20-97-G-0002/0005) 6000 E 17 MILE ROAD STERLING HEIGHTS, MI 48310-3200</p> <p>All other terms and conditions remain unchanged.</p> <p>(End of narrative A001)</p>		EA		
0002AA	<p>PRODUCTION QUANTITY</p> <p>NSN: 8145-01-406-5876 NOUN: SHIPPING AND STORAG FSCM: 19200 PART NR: 12931666 SECURITY CLASS: Unclassified PRON: M192D010M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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 CMAL2P81250001 CMAL2P L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 25-AUG-1999</p> <p>FOB POINT: Origin</p>	10	EA	\$ 999.00000	\$ 9,990.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0110 MOD/AMD PT0001

Name of Offeror or Contractor: HARDIGG INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMAL2P) XR GENERAL DYNAMICS LAND SYSTEMS 6000 E 17 MILE ROAD STERLING HEIGHTS MI 48310-3200</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0110/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H0990338H00 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 25-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0110/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-P-0110

MOD/AMD PT0001

Name of Offeror or Contractor: HARDIGG INDUSTRIES INC

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>
0001	M192D010M1 060011	AA	2	\$	9,990.00	\$	-9,990.00	\$	0.00
0002AA	M192D010M1 060011	AA	2	\$	0.00	\$	9,990.00	\$	9,990.00
					NET CHANGE	\$	0.00		

<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	X4930AC9G 6D	26KB S11116	W52H09	\$	0.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	9,990.00	\$	0.00	\$	9,990.00