

2. Amendment/Modification No. P00001	3. Effective Date 1999SEP13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC LORI SNODGRASS (309) 782-5951 ROCK ISLAND IL 61299-7630 EMAIL: SNODGRASSL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92612-2700	Code	S0513A
			SCD A PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMPBELL PLASTICS ENGINEERING AND MANUFACTURING INCORPORATED 130 S KLUG CIRCLE CORONA CA 91720 TYPE BUSINESS: Small Disadvantaged 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-0118
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB23
Code 0VV85	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)
NO CHANGE TO OBLIGATION DATA

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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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 3****PIIN/SIIN** DAAE20-99-P-0118**MOD/AMD** P00001**Name of Offeror or Contractor:** CAMPBELL PLASTICS ENGINEERING AND

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the delivery location

FROM: W41CE8 XU USA PINE BLUFF ARSENAL
 DEP OP FLD SVC STK
 10020 KABRICH CIRCLE
 PINE BLUFF AR 71602-9500

TO: W41G26 SR CONSOL PROP OFF
 USA PINE BLUFF ARSENAL
 PINE BLUFF AR 71601-9500

All other terms and conditions remain the same.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0118 MOD/AMD P00001

Name of Offeror or Contractor: CAMPBELL PLASTICS ENGINEERING AND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-441-0557 NOUN: DRINK TUBE, INTERNAL FSCM: 81361 PART NR: 5-1-2959 SECURITY CLASS: Unclassified PRON: S69ZJ530SB PRON AMD: 02 ACRN: AA AMS CD: 070021ZJ</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 919 849 961"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ19042A511</td> <td>W41G26</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 972 849 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>1,000</td><td>30-APR-1999</td></tr> <tr><td>002</td><td>1,000</td><td>28-MAY-1999</td></tr> <tr><td>003</td><td>1,000</td><td>30-JUN-1999</td></tr> <tr><td>004</td><td>1,000</td><td>30-AUG-1999</td></tr> <tr><td>005</td><td>1,000</td><td>30-SEP-1999</td></tr> <tr><td>006</td><td>1,000</td><td>28-OCT-1999</td></tr> <tr><td>007</td><td>1,000</td><td>29-NOV-1999</td></tr> <tr><td>008</td><td>1,000</td><td>28-DEC-1999</td></tr> <tr><td>009</td><td>1,000</td><td>28-JAN-2000</td></tr> <tr><td>010</td><td>1,000</td><td>25-FEB-2000</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G26) SR CONSOL PROP OFF USA PINE BLUFF ARSENAL PINE BLUFF AR 71601-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0118/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ19042A511	W41G26	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,000	30-APR-1999	002	1,000	28-MAY-1999	003	1,000	30-JUN-1999	004	1,000	30-AUG-1999	005	1,000	30-SEP-1999	006	1,000	28-OCT-1999	007	1,000	29-NOV-1999	008	1,000	28-DEC-1999	009	1,000	28-JAN-2000	010	1,000	25-FEB-2000	10000	PG	\$ 4.55000	\$ 45,500.00
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