

2. Amendment/Modification No. P00002	3. Effective Date 1999OCT25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC NORTHERN EUROPE PCS 821 BOX 55 FPO AE 09421-0055	Code	SUK12A
			SCD A	PAS NONE	ADP PT FB5612

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ROYAL ORDNANCE PLC GUNS AND VEHICLES DIVISION KINGS MEADOW ROAD NOTTINGHAM ENGLAND NG2 1EO TYPE BUSINESS: Foreign Concern/Entity	<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-0131
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAR04
Code 1BK07	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: -\$2,850.40

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

KIND MOD CODE: G

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		
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-0131 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: ROYAL ORDNANCE PLC		

SECTION A - SUPPLEMENTAL INFORMATION

PURCHASE ORDER WITHDRAWAL

ITEM: CLEANING PAD, WIRE MESH
NSN: 1015-99-961-8458
ANALYST CODE: FATMD

Reference the order for supplies, specifically CLEANING PAD, WIRE MESH NSN: 1015-99-961-8458, Quantity 140 Each, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-99-P-0131, dated 04 MAR 99.

In view of the fact that the said Purchase Order has been rejected, per contractor's letter dated 13 OCT 99, no supplies/services will be accepted or invoices honored under the said Purchase Order. Therefore this Purchase Order is hereby cancelled.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-P-0131 **MOD/AMD** P00002

Name of Offeror or Contractor: ROYAL ORDNANCE PLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: ROYAL ORDNANCE PLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M191F417M1 070011	AA 2 \$	2,850.40 \$	-2,850.40 \$	0.00
			NET CHANGE \$	-2,850.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -2,850.40
				NET CHANGE \$ -2,850.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,850.40	\$ -2,850.40	\$ 0.00