

2. Amendment/Modification No. P00001	3. Effective Date 1999DEC15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SAN FRANCISCO 1265 BORREGAS AVE SUNNYVALE CA 94089-0000	Code	S0507A
			SCD B PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JDK CONTROLS INC 424 CROWN POINT CIRCLE GRASS VALLEY CA 95945 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-0300
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL28
Code 5W885	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: C
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:	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
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 5****PIIN/SIIN** DAAE20-99-P-0300**MOD/AMD** P00001**Name of Offeror or Contractor:** JDK CONTROLS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to revise the production delivery schedule as reflected on the attached Section B.
2. The total contract value remains unchanged as a result of this action.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0300 MOD/AMD P00001

Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>164</p> <p>NSN: 5905-01-119-1041 NOUN: RESISTOR,VARIABLE FSCM: 19207 PART NR: 12292776-1 SECURITY CLASS: Unclassified PRON: M191A471M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: DELETED 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="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>W52H099064H927</td> <td>W45G19</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>75</td> <td>03-AUG-1999</td> </tr> <tr> <td>002</td> <td>89</td> <td>03-DEC-1999</td> </tr> </table> <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-0300/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099064H927	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	75	03-AUG-1999	002	89	03-DEC-1999	164	EA	\$ 147.50000	\$ 24,190.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H099064H927	W45G19	J		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	75	03-AUG-1999																								
002	89	03-DEC-1999																								
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>142</p> <p>NSN: 5905-01-116-4792 NOUN: RESISTOR,VARIABLE FSCM: 19207 PART NR: 12292776-2 SECURITY CLASS: Unclassified PRON: M191A470M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	142	EA	\$ 147.50000	\$ 20,945.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0300 MOD/AMD P00001

Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H099064H926 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 105 03-DEC-1999 002 37 31-DEC-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-0300/0000</p>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	243	EA	\$ 147.50000	\$ 35,842.50
	<p>NSN: 5905-01-113-9729 NOUN: RESISTOR,VARIABLE FSCM: 19207 PART NR: 12292776-3 SECURITY CLASS: Unclassified PRON: M191A469M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: DELETED 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099064H925 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 17-SEP-1999 002 34 03-DEC-1999 003 109 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-P-0300 MOD/AMD P00001

Name of Offeror or Contractor: JDK CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0300/0000</p>				