

2. Amendment/Modification No. 0001	3. Effective Date 2003SEP17	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-C 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)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. DAAE20-02-R-0207 9B. Dated (See Item 11) 2003AUG12 10A. Modification Of Contract/Order No. 10B. Dated (See Item 13)
Code	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. 2003SEP30 03:30pm

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 2 signed 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
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 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)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-R-0207 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS AMENDMENT IS TO PROVIDE THE NUMBER OF DAYS FOR DELIVERY AFTER AWARD. FIRST ARTICLE TEST REPORT IS DUE 225 DAYS ARO.
PRODUCTION QUANTITY WITH FIRST ARTICLE IS DUE 321 DAYS AFTER AWARD. IF THE AWARD IS MAKE WITHOUT THE REQUIREMENT OF FIRST ARTICLE TEST
REPORT, DELIVERY WILL BE 261 DAYS AFTERWARD.

THE CLOSING DATE IS HEREBY EXTENDED UNTIL 30 SEP 03.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified FAT REPORT IS DUE 225 DAYS ARO (End of narrative A001)				
0001AA	<u>FIRST ARTICLE</u> <u>Packaging and Marking</u> Government Approval/Disapproval Days: 15				
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NOUN: TELESCOPE, ELBOW ASSEMBLY NSN: 1240-00-157-0762 P/N: 8211640 FOB DESTINATION SHIP TO ADDRESS: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOR QUANTITIES AND PRICES SEE ATTACHED PRICING EVALUATION SUMMARY AT ATTACHMENT 001 (End of narrative B001) DELIVER SCHEDULE IS 321 DAYS ARO (End of narrative B002) <u>Packaging and Marking</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NOUN: TELESCOPE ELBOW ASSEMBLY				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-R-0207 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 1240-00-157-0762 P/N: 8211640 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB DESTINATION SHIP TO ADDRESS: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 FOR QUANTITIES AND PRICES SEE ATTACHED PRICING EVALUATION SUMMARY AT ATTACHMENT 001 (End of narrative B001) DELIVERY SCHEDULE IS 261 DAYS ARO (End of narrative B002) <u>Packaging and Marking</u>				