

2. Amendment/Modification No. P00017	3. Effective Date 2004AUG03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ADBX CATHERINE MILLER (586)574-8022 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLERCA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 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. DAAE07-99-D-S006
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999APR15
Code 11083	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: 7 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

Contract Expiration Date: 2009APR15

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) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258		
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 2004AUG03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN DAAE07-99-D-S006

MOD/AMD P00017

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00017 to DVD/EDI Contract DAAE07-99-D-S006 is as follows:

a. To add the following explanatory paragraph regarding DLA orders:

DSCC and it's related organizations, DSCP and DSCR are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information which will be different from current practices. The differences are as follows:

Delivery order number. The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be a "M". For example:

Non BSM order: SP0700-02-D-9781-0038

BSM order: SPM700-02-D-9781-0038

Pay office for BSM orders will be SL4701

Vendors need to ensure they use the above information, which will be on the actual delivery order, when invoicing or referencing this order.

As additional NSNs transition into the BSM system, more delivery orders will be issued in this manner.

b. To revise the mailing address for Defense Supply Center Columbus (DSCC) to read:

Defense Supply Center Columbus

DSCC-PLC

P.O. Box 3990

Columbus, OH 43218-3990

c. To add contract number SP0500-99-D-E006 for use by Defense Supply Center Philadelphia (DSCP) on this contract.

2. There is no change in price as a result of this modification.

3. All other terms and conditions shall remain in full force and effect.

*** END OF NARRATIVE A 016 ***