

2. Amendment/Modification No. 01	3. Effective Date 2004OCT01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PRESSLEE@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10, 2ND FLOOR SEPULVEDA CA 91343	Code	S0512A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PACIFIC SCIENTIFIC EKD 6382 ROSE LANE CARPINTERIA, CA. 93013-2922	<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-G-T001/0049
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN06
TYPE BUSINESS: Large Business Performing in U.S.		
Code 02101	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: -\$12,427.20

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 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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196		
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 2004OCT01

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E07-99-G-T001/0049

MOD/AMD 01

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

SECTION A - SUPPLEMENTAL INFORMATION
SECTION A - SUPPLEMENTAL INFORMATION

NSN: 6150-01-273-8381

A. THE PURPOSE OF THIS MODIFICATION 01 IS TO :

(1) ADJUST THE QUANTITY AND DOLLARS OF THIS ORDER TO SHOW ACTUAL REPAIRED AND SCRAPPED ITEMS AS FOLLOWS:

(a) QUANTITY REPAIRED ON 0001AA: 30 EACH @ \$737.20 EA =	\$22,116.00
QUANTITY SCRAPPED ON 0001AB: 2 EACH @ \$126.40 EA =	\$ 252.80

TOTAL	\$22,368.80

(b) THE QUANTITY ON ITEM 0001AA IS REDUCED BY 16 EA FROM 46 EA TO 30 EA. THE DOLLARS ARE REDUCED BY \$11,795.20.00 FROM \$33,911.20 TO \$22,116.00.

(c) THE QUANTITY ON ITEM 0001AB IS REDUCED BY 5 EA FROM 7 EA TO 2 EA. THE DOLLARS ARE REDUCED BY \$632.00 FROM \$884.80 TO \$252.80.

(d) AS A RESULT, THE TOTAL DOLLARS ON THIS ORDER ARE DECREASED BY \$12,427.20 FROM \$34,796.00 TO \$22,368.80.

(2) AUTHORIZE THE CONTRACTOR TO SCRAP THE FOLLOWING TWO SERIAL NUMBERS: 713 AND 1116.

B. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-G-T001/0049 MOD/AMD 01

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES 6350-01-273-8381 PRON: EH4Y8018EH PRON AMD: 03 ACRN: AA AMS CD: 060015</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12352253</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIPTO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-G-T001/0049</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	30	30-SEP-2004	30	EA	\$ ** N/A **	\$ 22,116.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		000000			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	30	30-SEP-2004																					
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES 6350-01-273-8381 PRON: EH4Y8018EH PRON AMD: 03 ACRN: AA AMS CD: 060015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	2	EA		\$ 252.80																		

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE07-99-G-T001/0049 **MOD/AMD** 01

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH4Y8018EH 060015	AA	2	\$	33,911.20	\$	-11,795.20	\$	22,116.00
0001AB	EH4Y8018EH 060015	AA	2	\$	884.80	\$	-632.00	\$	252.80
					NET CHANGE	\$	-12,427.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D 6D	2571 S20113	W56HZV	\$	-12,427.20
						NET CHANGE	\$ -12,427.20

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	34,796.00	\$	-12,427.20	\$	22,368.80