

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHED ROBE POTOCKI (586)574-8077 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POTOCKIR@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843	Code	S4402A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VERTEX COMMUNICATIONS CORPORATION 2600 N. LONGVIEW STREET KILGORE, TX. 75662-6842  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. W56HZV-04-P-0075
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT29
Code 1GD22	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 FMS REQUIREMENT

**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) LOLA G. GAGE GAGEL@TACOM.ARMY.MIL (586)574-7183		
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  2004SEP27

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0075 <b>MOD/AMD</b> P00001	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> VERTEX COMMUNICATIONS CORPORATION		

SUPPLEMENTAL INFORMATION

The purpose of this modification P00001 to W56HZV04P0075 is to change inspection/acceptance/FOB from Origin inspection to inspection/acceptance/FOB Destination. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0075 MOD/AMD P00001

Name of Offeror or Contractor: VERTEX COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRL TRACKING RECEIVER DISPLAY                      PRON: J537H626EH PRON AMD: 01 ACRN: AA                      AMS CD: BJB001                      CUSTOMER ORDER NO: J53BJB01EHIS                      FMS CASE IDENTIFIER: IS-B-BJB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>BIS24N32644101</td> <td>TA2BJB</td> <td>L</td> <td>TIS200</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TIS002</td> <td></td> <td></td> <td></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>4</td> <td>12-DEC-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (TIS002) GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      CO G AND B PACKING COMPANY                      8 HOOK ROAD                      BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      EREZ ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-0075/0000</p> <p>(Deleted narrative F001)</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	BIS24N32644101	TA2BJB	L	TIS200	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	12-DEC-2003	4	EA	\$ 601.00000	\$ 2,404.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BIS24N32644101	TA2BJB	L	TIS200	3																														
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		TIS002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	4	12-DEC-2003																																	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR BOARD FOR 970610464                      PRON: J537H626EH PRON AMD: 01 ACRN: AA                      AMS CD: BJB001                      CUSTOMER ORDER NO: J53BJB01EHIS                      FMS CASE IDENTIFIER: IS-B-BJB</p>	1	EA	\$ 3,807.00000	\$ 3,807.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0075 MOD/AMD P00001

Name of Offeror or Contractor: VERTEX COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 BIS24N32644102 TA2BJB L TIS200 3  <u>PROJ CD BRK BLK PT</u>                      TIS002  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 12-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (TIS002) GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      CO G AND B PACKING COMPANY                      8 HOOK ROAD                      BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      EREZ ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-P-0075/0000</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CPU BOARD                      PRON: J537H626EH PRON AMD: 01 ACRN: AA                      AMS CD: BJB001                      CUSTOMER ORDER NO: J53BJB01EHIS                      FMS CASE IDENTIFIER: IS-B-BJB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 BIS24N32644103 TA2BJB L TIS200 3  <u>PROJ CD BRK BLK PT</u>                      TIS002</p>	1	EA	\$ 2,188.00000	\$ 2,188.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-P-0075 MOD/AMD P00001

Name of Offeror or Contractor: VERTEX COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      1                      12-DEC-2003                       FOB POINT: Destination                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (TIS002) GOVERNMENT OF ISRAEL                                MINISTRY OF DEFENSE                                CO G AND B PACKING COMPANY                                8 HOOK ROAD                                BAYONNE NJ 07002-5082                       MARK FOR: GOVERNMENT OF ISRAEL                                    MINISTRY OF DEFENSE                                    EREZ            ISRAEL     <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        W56HZV-04-P-0075/0000                 </p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

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MOD/AMD P00001

**Name of Offeror or Contractor:** VERTEX COMMUNICATIONS CORPORATION

## CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 DELETED	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
2 DELETED	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
3 DELETED	52.247-29	F.O.B. ORIGIN	JUN/1988
4 ADDED	52.247-34	F.O.B. DESTINATION	NOV/1991
5 ADDED	52.247-48	F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
6 DELETED	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
7 ADDED	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]