

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE PAGES 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. 0010236723	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Jean Root</u> DSCR-PAROFGL 804-279-2366, FAX (804)279-2420	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE S1403A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) ELECSYS DIV. DCX-CHOL ENTR. INC. ELECSYS DIV. DCX-CHOL ENTR. INC. 225 ENTERPRISE DRIVE PEKIN IL 61554-9311		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM405-04-C-0020	
			10B. DATED (SEE ITEM 13) 2004 APR 26	
CODE 30463	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 is extended, is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the
(a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each 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

12. Accounting and Appropriation Data (If required)
BX:97X 4930 5CBX 001 2630 S33150 Payment By: SL4701

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO IAW FAR 43.103(a)&Ktr EMail dtd 01Oct04,Elecyst Div N.Melton

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

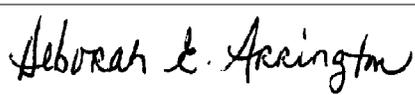
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
NSN: 6150-01-475-8982

The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvly. Date	New Dlvly. Date
0001								09/03/2004	01/15/2005
0002								09/03/2004	01/15/2005
0003								09/03/2004	01/15/2005
0004								09/03/2004	01/15/2005

CONTINUED ON NEXT PAGE

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) Deborah Arrington PAROFGL
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED 2004 OCT 07

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM405-04-C-0020/ P00001

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The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

<u>CLIN</u>	<u>Old Unit Price</u>	<u>New Unit Price</u>	<u>Old Order Qty.</u>	<u>U/I</u>	<u>Increase By Qty.</u>	<u>Decrease By Qty.</u>	<u>New Order Qty.</u>	<u>Old Dlv. Date</u>	<u>New Dlv. Date</u>
0005								09/03/2004	01/15/2005

This modification is issued due to request by Contractor's DCMA QAR for approval of 'Current Work Instructions' on this Contract. Delivery date is extended to 15 January 2005 to allow time for review by ESA of this Navy CSI item.

Distribution:
S1403A/DCMA CHICAGO
SL4701/DLA BUSINESS SYSTEMS MOD - BSM