

2. Amendment/Modification No.  0006	3. Effective Date  2004APR21	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-M RITA COMBS (309)782-3605 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: COMBSR@OSC.ARMY.MIL	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. W52P1J-04-R-0011 9B. Dated (See Item 11) 2004JAN13 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.

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-04-R-0011 <b>MOD/AMD</b> 0006	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: CXU-3A/B, COLD SMOKE SIGNAL CARTRIDGE  
P/N: 1371AS100 (NAVY)  
NSN: 1325-01-088-4217

ITEM: CXU-3A/B, COLD SMOKE SIGNAL CARTRIDGE  
P/N: 1371AS100-2 (AIR FORCE)  
NSN: 1325-01-112-8170

THE PURPOSE OF THIS AMENDMENT IS TO INCREASE CONTRACT LINE ITEM NUMBER (CLIN) 0001 BY 100 UNITS, FROM 277,320 EACH TO 277,330 EACH. ACCORDINGLY, THE TOTAL QUANTITY SOLICITED UNDER THIS SOLICITATION (CLINS 0001 AND 0003) IS INCREASED FROM 381,910 TO 382,010.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0011 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1325-01-088-4217                      FSCM: 30003                      PART NR: 1371AS100                      SECURITY CLASS: Unclassified</p>	277330	0	\$ _____	\$ _____																									
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CART SIG, COLD SMOKE CXU-3A/B                      PRON: RG2A0F52M2 PRON AMD: 01                      AMS CD: 41476038043                      CUSTOMER ORDER NO: N0001902MPAD15F</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>PIT38513196019</td> <td>PIT002</td> <td>L</td> <td>PIT300 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>0240</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (PIT002) SAIMA AVANDERO USA INC                      EXPRESS PORT PLAZA                      1160 MCLESTER ST UNIT 7                      ELIZABETH NJ 07201-2930</p> <p>MARK FOR: ITALIAN NAVY                      AV 8B PROGRAM                      MARISTAER                      GROTTAGLIE</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	PIT38513196019	PIT002	L	PIT300 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	100	0240						
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001	100	0240																												
0003	<p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p>	104600	EA	\$ _____	\$ _____																									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W52PlJ-04-R-0011      **MOD/AMD** 0006

**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				