

2. Amendment/Modification No. 0002	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCB-RT-L BRETT BOYLE (732)427-1670 FORT MONMOUTH, NJ 07703-5008 EMAIL: BRETT.BOYLE@MAIL1.MONMOUTH.ARMY.MIL	Code	W15P7T	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"/>	9A. Amendment Of Solicitation No. W15P7T-04-R-F601		9B. Dated (See Item 11) 2004FEB17		
	<input type="checkbox"/>	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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 15****PIIN/SIIN** W15P7T-04-R-F601**MOD/AMD** 0002**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0002 to Solicitation W15P7T-04-R-F601 is to:
 - a) revise under SECTION B the maximum order quantity for SLIN 0001AB from: 150 each to: 175 each.
 - b) correct under SECTION B the Noun Title under SLINs 0001AJ, 0002AJ, 0003AJ, 0004AJ, and 0005AJ to read CONNECTORS in lieu of PATCH PANELS.
 - c) create under SECTION B SLINs 0001AL, 0002AL, 0003AL, 0004AL, and 0005AL for RACK ADAPTER KITS.
 - d) incorporate under SECTION J at Attachment 001 a revised Statement of Work (SOW), dated 28 April 2004.
2. SECTION J
 - a) delete the Statement of Work under Attachment 001, dated 18 February 2004.
 - a) add the revised Statement of Work under Attachment 001, dated 28 April 2004.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	SECURITY CLASS: Unclassified																						
0001AB	<p><u>YEAR ONE</u></p> <p>NOUN: INTERFACE UNIT (IU)</p> <table border="0" data-bbox="276 651 649 808"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>175</td> <td>\$</td> </tr> </tbody> </table> <p>Ordering Period is from date of award through twelve months after date of award.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to fabricate, integrate, test, deliver, and warranty Interface Unit (IU) in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "GOL" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	50	\$	51	100	\$	101	175	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	25	\$																					
26	50	\$																					
51	100	\$																					
101	175	\$																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AJ	<p><u>YEAR 1</u></p> <p>NOUN: CONNECTORS</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>FROM</u></td> <td style="text-align: left;"><u>TO</u></td> <td style="text-align: left;"><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>10</td> <td>\$</td> </tr> </table> <p>Ordering Period is from date of award through twelve months after date of award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Necessary services and materials to deliver Connectors in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "GOL" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p> <p style="text-align: center;">(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>									
1	10	\$									
0001AL	<p><u>YEAR ONE</u></p> <p>NOUN: RACK ADAPTER KITS</p>		EA	\$ _____	\$ _____						

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <tr> <td style="text-align: left;"><u>FROM</u></td> <td style="text-align: left;"><u>TO</u></td> <td style="text-align: left;"><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>75</td> <td>\$</td> </tr> </table> <p>This is an Indefinite Delivery, Indefinite Quantity Contract. See clauses in Section I entitled, Ordering and Indefinite Quantity.</p> <p>Ordering Period is from date of award through twelve months after date of award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Necessary services and materials to fabricate, Rack Adapter Kits in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) DEFENSE DISTRIB DEPOT TOBYHANNA MYERS AND SECOND STREETS WAREHOUSE #2, BAY 1 TOBYHANNA, PA 18466-5059</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "GOL" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 9 months after receipt of order at a rate of 10 per month.</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	50	\$	51	75	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	50	\$															
51	75	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002	(End of narrative F001) SECURITY CLASS: Unclassified										
0002AJ	<p><u>YEAR 2</u></p> <p>NOUN: CONNECTORS</p> <p><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th data-bbox="277 705 326 726">FROM</th> <th data-bbox="363 705 391 726">TO</th> <th data-bbox="532 705 646 726">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td data-bbox="310 732 326 753">1</td> <td data-bbox="363 732 391 753">10</td> <td data-bbox="500 732 516 753">\$</td> </tr> </tbody> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 1 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to deliver Connectors in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "G0L" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	10	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE									
1	10	\$									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AL	<p><u>YEAR TWO</u></p> <p>NOUN: RACK ADAPTER KITS</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>75</td> <td>\$</td> </tr> </tbody> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 1 ordering period.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Necessary services and materials to fabricate, Rack Adapter Kits in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) DEFENSE DISTRIB DEPOT TOBYHANNA MYERS AND SECOND STREETS WAREHOUSE #2, BAY 1 TOBYHANNA, PA 18466-5059</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "G0L" (Golf-Zero-Lima)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	50	\$	51	75	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	50	\$															
51	75	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	Delivery shall be no later than 9 months after receipt of order at a rate of 10 per month. (End of narrative F001)												
0003	SECURITY CLASS: Unclassified												
0003AJ	<p><u>YEAR 3</u></p> <p>NOUN: CONNECTORS</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left; width: 15%;"><u>FROM</u></td> <td style="text-align: left; width: 15%;"><u>TO</u></td> <td style="text-align: left; width: 15%;"><u>UNIT PRICE</u></td> <td style="width: 55%;"></td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td style="text-align: center;">\$</td> <td></td> </tr> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 2 ordering period.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Necessary services and materials to deliver Connectors in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "G0L" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>		1	10	\$			EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>											
1	10	\$											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0003AL	<p>(End of narrative F001)</p> <p><u>YEAR THREE</u></p> <p>NOUN: RACK ADAPTER KITS</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>75</td> <td>\$</td> </tr> </tbody> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 2 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to fabricate, Rack Adapter Kits in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) DEFENSE DISTRIB DEPOT TOBYHANNA MYERS AND SECOND STREETS WAREHOUSE #2, BAY 1 TOBYHANNA, PA 18466-5059</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "GOL" (Golf-Zero-</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	50	\$	51	75	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	50	\$															
51	75	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Lima) Delivery shall be no later than 9 months after receipt of order at a rate of 10 per month. (End of narrative F001)										
0004	SECURITY CLASS: Unclassified										
0004AJ	<p><u>YEAR FOUR</u></p> <p>NOUN: CONNECTORS</p> <p><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>10</td> <td>\$</td> </tr> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 3 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to deliver Connectors in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>MARK FOR: B16 Account O/P Code "9"</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>									
1	10	\$									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0004AL	<p>Conditional Code "A" Projected Code "G0L" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p> <p>(End of narrative F001)</p> <p><u>YEAR FOUR</u></p> <p>NOUN: RACK ADAPTER KITS</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>75</td> <td>\$</td> </tr> </tbody> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 3 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to fabricate, Rack Adapter Kits in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) DEFENSE DISTRIB DEPOT TOBYHANNA MYERS AND SECOND STREETS WAREHOUSE #2, BAY 1 TOBYHANNA, PA 18466-5059</p>	FROM	TO	UNIT PRICE	1	25	\$	26	50	\$	51	75	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE															
1	25	\$															
26	50	\$															
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
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0005	SECURITY CLASS: Unclassified										
0005AJ	<p><u>YEAR FIVE</u></p> <p>NOUN: CONNECTORS</p> <p><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>10</td> <td>\$</td> </tr> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 4 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to deliver Connectors in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>									
1	10	\$									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0005AL	<p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "G0L" (Golf-Zero-Lima)</p> <p>Delivery shall be no later than 6 months after receipt of order.</p> <p>(End of narrative F001)</p> <p><u>YEAR FIVE</u></p> <p>NOUN: RACK ADAPTER KITS</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>\$</td> </tr> <tr> <td>26</td> <td>50</td> <td>\$</td> </tr> <tr> <td>51</td> <td>75</td> <td>\$</td> </tr> </tbody> </table> <p>Range quantity prices are for orders placed for twelve (12) months after the end of the Year 4 ordering period.</p> <p>(End of narrative B001)</p> <p>Necessary services and materials to fabricate, Rack Adapter Kits in accordance with the Statement of Work at Section J, Attachment 1, the Performance Specification for the RFMOW Tactical Terminal Unit (T2U) at Section J, Attachment 2, and the Performance Specification for the Interface Unit of the RFMOW at Section J, Attachment 3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging and marking IAW standard practice for commercial packaging, see Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) DEFENSE DISTRIB DEPOT TOBYHANNA</p>	FROM	TO	UNIT PRICE	1	25	\$	26	50	\$	51	75	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE															
1	25	\$															
26	50	\$															
51	75	\$															

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W15P7T-04-R-F601 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MYERS AND SECOND STREETS WAREHOUSE #2, BAY 1 TOBYHANNA, PA 18466-5059</p> <p>MARK FOR: B16 Account O/P Code "9" Conditional Code "A" Projected Code "G0L" (Golf-Zero- Lima)</p> <p>Delivery shall be no later than 9 months after receipt of order at a rate of 10 per month.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

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MOD/AMD 0002

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REVISED STATEMENT OF WORK	28-APR-2004	016	EMAIL