

2. Amendment/Modification No. 02	3. Effective Date 2003FEB07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GABLED@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C    PAS NONE    ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459  TYPE BUSINESS: Small Disadvantaged 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. DAAE07-01-D-B001/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL11
Code 2X262    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

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

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 checked="" 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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072		
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  2003FEB07

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-B001/0007 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order 0007 under Contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this Modification 02 is to extend the delivery schedules under CLIN 0001AB due to Government delays.
3. The incremental delivery dates under CLIN 0001AB are changed from 4 November 2002 through 13 January 2003 to 14 March 2003 through 1 August 2003.
4. As a result of this Modification 02, the total amount is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
0001	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 9999-99-999-9999                      SECURITY CLASS: Unclassified</p>																																																																
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: QTY 150 DVE "A" KITS MILMAR                      PRON: X12GX152X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</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></p> <p>DOC SUPPL</p> <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>W909532189H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>009</td> <td></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>9</td> <td>14-MAR-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>28-MAR-2003</td> </tr> <tr> <td>003</td> <td>15</td> <td>08-APR-2003</td> </tr> <tr> <td>004</td> <td>15</td> <td>25-APR-2003</td> </tr> <tr> <td>005</td> <td>15</td> <td>09-MAY-2003</td> </tr> <tr> <td>006</td> <td>15</td> <td>23-MAY-2003</td> </tr> <tr> <td>007</td> <td>15</td> <td>06-JUN-2003</td> </tr> <tr> <td>008</td> <td>15</td> <td>30-JUN-2003</td> </tr> <tr> <td>009</td> <td>15</td> <td>04-JUL-2003</td> </tr> <tr> <td>010</td> <td>15</td> <td>18-JUL-2003</td> </tr> <tr> <td>011</td> <td>10</td> <td>01-AUG-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532189H001	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	14-MAR-2003	002	10	28-MAR-2003	003	15	08-APR-2003	004	15	25-APR-2003	005	15	09-MAY-2003	006	15	23-MAY-2003	007	15	06-JUN-2003	008	15	30-JUN-2003	009	15	04-JUL-2003	010	15	18-JUL-2003	011	10	01-AUG-2003	149	EA	\$ 1,463.00000	\$ 217,987.00
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-01-D-B001/0007 **MOD/AMD** 02

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007				