

2. Amendment/Modification No. 04	3. Effective Date 2003MAY29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@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, OH. 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)
ACRN: AA NET INCREASE: \$3,240.00

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019		
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 2003MAY29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-D-B001/0007**MOD/AMD** 04**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 04 to Delivery Order 0007 under contract DAAE07-01-D-B001 is a bilateral modification.
2. The purpose of this Modification 04 is to:
 - a. Increase the unit price for 60 each DVE A Kits due to an engineering change to the kits.
 - a. Decrease the quantity of DVE A Kits, under CLIN 0001AB, by 60 each.
 - b. Deobligate \$87,780 from CLIN 0001AB.
 - b. Add CLIN 0001AD to Delivery Order 0007.
 - c. Obligate \$91,020 under CLIN 0001AD to reflect the unit cost of 60 DVE A Kits.
3. As a result of this modification, the quantity under CLIN 0001AB is decreased by 60 each and funding is decreased by \$87,780. CLIN 0001AD is established for 60 each DVE A Kits and is funded at \$91,020.
4. As a result of this modification, the total obligated amount of Delivery Order 0007 is increased by \$3,240.
5. Except as stated herein, all other terms and conditions of the Delivery Order 0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																		
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																																		
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>CLIN revised by Modification 04</p> <p>(End of narrative B001)</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> <td></td> </tr> <tr> <td>001 W909532189H001</td> <td>Y00000 M 2</td> </tr> <tr> <td> <u>PROJ CD</u> <u>BRK BLK PT</u></td> <td></td> </tr> <tr> <td> 009</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>10</td> <td>06-JUN-2003</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> <tr> <td>010</td> <td>DELETED</td> <td></td> </tr> <tr> <td>011</td> <td>DELETED</td> <td></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 REQUISITION.</p>	DOC	SUPPL	<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	10	06-JUN-2003	008	DELETED		009	DELETED		010	DELETED		011	DELETED		89	EA	\$ 1,463.00000	\$ 130,207.00
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0001AD	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: QTY 60 DVE "A" KITS - MILMAR PRON: X12GX249X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Modification 04</p> <p style="text-align: center;">(End of narrative B001)</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" style="width: 100%;"> <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>W909533134H001</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" style="width: 100%;"> <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>5</td> <td>06-JUN-2003</td> </tr> <tr> <td>002</td> <td>15</td> <td>30-JUN-2003</td> </tr> <tr> <td>003</td> <td>15</td> <td>04-JUL-2003</td> </tr> <tr> <td>004</td> <td>15</td> <td>18-JUL-2003</td> </tr> <tr> <td>005</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 REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533134H001	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	5	06-JUN-2003	002	15	30-JUN-2003	003	15	04-JUL-2003	004	15	18-JUL-2003	005	10	01-AUG-2003	60	EA	\$ 1,517.00000	\$ 91,020.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-D-B001/0007

MOD/AMD 04

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	X12GX152X1 31107180008	AA	1 2GXP10	\$	217,987.00	\$	-87,780.00	\$	130,207.00
0001AD	X12GX249X1 31107180008	AA	2 2GXP10	\$	0.00	\$	91,020.00	\$	91,020.00
					NET CHANGE	\$	3,240.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ 3,240.00
						NET CHANGE \$ 3,240.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	219,450.00	\$	3,240.00	\$	222,690.00