

2. Amendment/Modification No. 04	3. Effective Date 2004MAY20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-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 HQ0337		

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-B001/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV13
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: \$37,294.00

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:	
<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)753-2072
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 2004MAY20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 04	Page 2 of 7
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 04 to Delivery Order 0011 under contract DAAE07-01-D-B001 is a bilateral action.
2. The purpose of this modification is to make revisions to Modification 01 and 02 to Delivery Order 0011 under contract DAAE07-01-D-B001.
3. Modification 01 to Delivery Order 0011 will be revised as follows:
 - a. CLIN 0302AM is added to Section B and funded in the amount of \$3,594.00 to cover Government directed expedited shipping costs for the delivery of Quick Pins, Clevis Pins, and Clevises procured under Modification 01.
4. Modification 02 will be revised as follows:
 - a. Funds in the amount of \$14,862.00 are deobligated from CLIN 0302AH and the quantity of Tow Bar sets is reduced by 6 each, from 96 to 90. The total amount currently obligated on CLIN 0302AH is \$222,930.00.
 - b. CLIN 0302AN is added to Section B and funded in the amount of \$17,700 for six (6) Tow Bar sets at a unit price of \$2,950.00.
 - c. CLIN 0302AP is added to Section B and funded in the amount of \$16,000 to cover Government directed expedited shipping costs for the delivery of the 90 Tow Bar sets procured under Modification 02.
 - d. CLIN 0302AQ is added to Section B and funded in the amount of \$14,892 to fund the initial development costs for the Tow Bar Sets procured under CLIN 0302AH.
5. The cumulative obligated amount under Delivery Order 0011 is increased by \$37,294.
6. Except as stated herein, all aother terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

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																																												
0302	SECURITY CLASS: Unclassified																																												
0302AH	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 94 TOW BAR SETS-1/25 DEPLOY PRON: X14GX2CAX1 PRON AMD: 05 ACRN: AA AMS CD: 13519800000</p> <p>CLIN Revised by Modification 04</p> <p>(End of narrative B002)</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></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>28-JAN-2004</td> <td></td> </tr> <tr> <td>002</td> <td>20</td> <td></td> <td>04-FEB-2004</td> <td></td> </tr> <tr> <td>003</td> <td>32</td> <td></td> <td>12-FEB-2004</td> <td></td> </tr> <tr> <td>004</td> <td>37</td> <td></td> <td>20-FEB-2004</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0011</p> <p>EXCEPTION DATA:</p> <p><u>1 SET WILL BE SHIPPED TO:</u> CRANBERRY RUN FACILITY 1015 OLD PHILADELPHIA DRIVE ABERDEEN, MD 21001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		001	1		28-JAN-2004		002	20		04-FEB-2004		003	32		12-FEB-2004		004	37		20-FEB-2004		90	SE	\$ 2,477.00000 ESTIMATED	\$ 222,930.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 04

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0302AM	<p>ATTN: RANDY BABCOCK PH (410) 272-1065</p> <p><u>89 SETS WILL BE SHIPPED TO:</u></p> <p>MATERIAL DIRECTORATE BLDG 3038 ATTN: MR. COVINGTON: PH (253) 966-4851 FT. LEWIS, WA 98433-5000</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ADDT'L SHIP FOR 1/25 PARTS PRON: X14GX2C1X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p>CLIN Added by Modification 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="259 1207 771 1291"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 3,594.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	30-SEP-2004		LO		\$ 3,594.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	30-SEP-2004										
0302AN	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 6 TOW BAR SETS 1/25 DEPLOY PRON: X14GX2C2X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p>CLIN Added by Modification 04</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	6	EA	\$ 2,950.00000	\$ 17,700.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 04

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0011</p> <p>EXCEPTION DATA</p> <p><u>6 SETS WILL BE SHIPPED TO:</u></p> <p>MATERIAL DIRECTORATE BLDG 3038 ATTN: DARYEL COVINGTON: PH (253) 966-4851 FT. LEWIS, WA 98433-5000</p> <p>(End of narrative F001)</p>				
0302AP	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EXPEDITED SHIPPING COSTS 1/25 PRON: X14GX2C2X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p>CLIN Added by Modification 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-APR-2004</p> <p>\$ 16,000.00</p>		LO		\$ 16,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 04

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0302AQ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TOW BAR SETS DEVELOPMENT COST PRON: X14GX2CAX1 PRON AMD: 05 ACRN: AA AMS CD: 13519800000</p> <p>CLIN ADDED BY MODIFICATION 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>04-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 14,862.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		04-SEP-2004				\$ 14,862.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	04-SEP-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0011 **MOD/AMD** 04

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0302AH	X14GX2CAX1 13519800000 X14GXDC00000	AA	1 4GX2CA	\$	237,792.00	\$	-14,862.00	\$	222,930.00
0302AM	X14GX2C1X1 13519800000 X14GX135C000	AA	1 4GX2CD	\$	0.00	\$	3,594.00	\$	3,594.00
0302AN	X14GX2C2X1 13519800000 X14GX135C000	AA	1 4GX2CD	\$	0.00	\$	17,700.00	\$	17,700.00
0302AP	X14GX2C2X1 13519800000 X14GX135C000	AA	1 4GX2CD	\$	0.00	\$	16,000.00	\$	16,000.00
0302AQ	X14GX2CAX1 13519800000 X14GXDC00000	AA	1 4GX2CA	\$	0.00	\$	14,862.00	\$	14,862.00
					NET CHANGE	\$	37,294.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42020000045R5R07P1351982571	S20113	W56HZV	\$ 37,294.00
						NET CHANGE \$ 37,294.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 793,667.40	\$ 37,294.00	\$ 830,961.40