

2. Amendment/Modification No. 06	3. Effective Date 2004JUL15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN 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	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
Code 2X262 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV13

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)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 2004JUL15

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-D-B001/0011**MOD/AMD** 06**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 06 to Delivery Order 0011 under Contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this Modification 06 is to revise the Delivery Schedules and the Shipping Addresses for the Tow Bar sets that were procured under Modification 05 to Delivery Order 0011.
3. CLINS 0302AJ, 0302AK, and 0302AL in Section B reflect the revised delivery schedules and the revised ship to points.
4. All Tow Bar sets under this modification are to be shipped to:

Ft. Lewis Stryker Fielding Office
Bldg 3041
Stryker Avenue
Ft. Lewis, WA 98433-5000
Mark For:
Daryel Covington, PH, (253) 966-4851
Cell (253) 450-2697
MS Bray (253) 966-4851
5. This Modification neither increases nor decreases the total amount of funds obligated under Delivery Order 0011. Except as stated herein, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 06

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>54</p> <p>NOUN: TOW BAR SETS (54)(FT LEWIS PRON: X13GX374X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909534106H374 W91A2N J 1 <u>PROJ CD BRK BLK PT</u> EA1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 20 25-JUN-2004 004 20 02-JUL-2004 005 14 09-JUL-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>SHIP TO: FT. LEWIS STRYKER FIELDING OFFICE BLDG 3041 STRYKER AVENUE FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: DARYEL COVINGTON, PH (253) 966-4851 CELL (253) 405-2697 MS. BRAY, PH (253) 966-4851</p> <p>(End of narrative F001)</p>	54	EA	\$ 3,548.00000	\$ 191,592.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 06

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0302AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOW BAR SETS (50) AUBURN WHSE PRON: X12GX280X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180008</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> <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>W909534106H280</td> <td>CK0RK3</td> <td>J</td> <td></td> <td>1</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>EAL</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>8</td> <td>23-JUL-2004</td> </tr> <tr> <td>002</td> <td>17</td> <td>30-JUL-2004</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>25</td> <td>18-JUN-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET W AUBURN WA 98001-1111</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0011</p> <p>EXCEPTION DATA:</p> <p>SHIPTO: FT. LEWIS STRYKER FIELDING OFFICE BLDG 3041 STRYKER AVENUE FT. LEWIS LEWIS, WA 98433-5000</p> <p>MARK FOR: DARYEL COVINGTON, PH (253) 966-4851 CELL (253) 405-2697 MS BRAY, PH, (253) 966-4851</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534106H280	CK0RK3	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	23-JUL-2004	002	17	30-JUL-2004	003	DELETED		004	25	18-JUN-2004	50	EA	\$ 3,548.00000	\$ 177,400.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 06

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 38 TOW BAR KITS FOR 172ND, AK PRON: W14GXR01X1 PRON AMD: 01 ACRN: AE AMS CD: 1120500000 CUSTOMER ORDER NO: MIPR4CBDEK4002</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909534105R001 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 20 16-JUL-2004 003 12 23-JUL-2004 004 6 09-JUL-2004</p> <p>FOB POINT: Origin</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0011</p> <p>EXCEPTION DATA:</p> <p>SHIP TO: FT. LEWIS STRYKER FIELDING OFFICE BLDG 3041 FT. LEWIS , WA 98433-5000 MARK FOR: DARYEL COVINGTON, PH (253) 966-4851 CELL (253) 405-2697 MS BRAY (253) 966-4851</p> <p>(End of narrative F001)</p>	38	EA	\$ 3,548.00000	\$ 134,824.00