

2. Amendment/Modification No.  07	3. Effective Date  2004SEP22	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@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: AF NET INCREASE: \$224,663.00

**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  2004SEP22

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-B001/0011 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 07 to Delivery Order 0011 under Contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this modification is to procure 56 Tow Bar sets for the 4th Brigade Stryker vehicles and 5 spares.
3. CLIN 0402AA is added to Section B and is funded in the amount of \$206,248.00 for the purchase of 56 Tow Bar sets for the 4th Brigade Stryker Vehicles.
4. CLIN 0402AB is added to Section B and is funded in the amount of \$18,415 for the purchase of 5 Tow Bar sets to be used as spares.
5. Sections C, D and E under Delivery Order 0011 shall apply to this Modification 07.
6. The contractor shall notify the Government if there is a change in their welding source since the award of Modification 01 under Delivery Order 0011, or if there is a change during the performance of this modification. If there is a change in the welding source, the Government reserves the right to conduct additional inspections and tests prior to acceptance of any Tow Bar component containing welds.
7. The total amount obligated under Delivery Order 0011 to Contract DAAE07-01-D-B001 is increased by \$224,663.00
8. 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 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 07

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																																							
0402	SECURITY CLASS: Unclassified																																							
0402AA	<p>DELIVERABLE SERVICE</p> <p>NOUN: TOWBAR SETS (56)                      PRON: X14GX216X1 PRON AMD: 01 ACRN: AF                      AMS CD: 31107180006</p> <p>CLIN added by Modification 0007</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> <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>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>20</td> <td>04-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>16</td> <td>11-FEB-2005</td> <td></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>SHIP TO:                      FT. LEWIS STRYKER FIELDING OFFICE                      BLDG 3041                      STRYKER AVENUE                      FT. LEWIS, WA 98433-5000</p> <p>MARK FOR:                      DARYEL COVINGTON, PH (254) 966-4851</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	20	31-JAN-2005			002	20	04-FEB-2005			003	16	11-FEB-2005			56	EA	\$ 3,683.00000	\$ 206,248.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 07

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0402AB	<p>CELL (253) 405-2697</p> <p>(End of narrative F001)</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TOWBAR SETS (5)                      PRON: X14GX216X1 PRON AMD: 01 ACRN: AF                      AMS CD: 31107180006</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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td>11-FEB-2005</td> <td></td> <td></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>	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		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	11-FEB-2005				5	EA	\$ 3,683.00000	\$ 18,415.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0011 **MOD/AMD** 07

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0402AA	X14GX216X1 31107180006 A14P30062RX1	AF	1 4GXP21	\$	0.00 \$	206,248.00	\$	206,248.00
0402AB	X14GX216X1 31107180006 A14P30062RX1	AF	1 4GXP21	\$	0.00 \$	18,415.00	\$	18,415.00
					NET CHANGE	\$		224,663.00

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AF	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 224,663.00
						NET CHANGE \$ 224,663.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	830,961.40	\$	224,663.00	\$	1,055,624.40