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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option provision on CLIN 0001, Option IV for Parts, Kit, Seal for a quantity of 400 each at a unit price of \$16.68. CLIN 0001AE is established for this effort.
2. The total contract dollar amount is increased by \$6,672.00 from \$130,439.00 to \$137,111.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-166-0265 NOUN: PARTS KIT,SEAL,BRAK FSCM: 19200 PART NR: 5705203 SECURITY CLASS: Unclassified PRON: M121A391M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEGB4</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 W52H092197H671 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 28-FEB-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	400	KT	\$ 16.68000	\$ 6,672.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M121A391M1 070011JEGB4	AA 2 \$	0.00 \$	6,672.00 \$	6,672.00
			NET CHANGE \$	6,672.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 6,672.00
				NET CHANGE \$ 6,672.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 130,439.00	\$ 6,672.00	\$ 137,111.00