

2. Amendment/Modification No. P00009	3. Effective Date 2004MAR01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKES (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	Code	S3309A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LAUMANN MANUFACTURING CORPORATION 155 COMAC STREET RONKONKOMA, NY. 11779-6932 TYPE BUSINESS: Other Small 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. DAAE20-00-C-0109
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP18
Code 65273	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 DECREASE: -\$13,544.00

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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004MAR01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-C-0109

MOD/AMD P00009

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS SUPPLEMENTAL AGREEMENT MODIFIES THE CONTRACT TO REFLECT A NO-COST CANCELLATION OR SETTLEMENT AGREEMENT WITH RESPECT TO THE QUANTITY REMAINING UNDER THE CONTRACT.

2. THE PARTIES AGREE AS FOLLOWS:

(1) ITEM NUMBER : 0001AB

(2) DESCRIPTION: BUFFER ASSEMBLY, REC

(C) QUANTITY TERMINATED: 117 EACH

(D) UNIT PRICE AND TOTAL PRICE OF TERMINATED ITEMS: THE UNIT PRICE FOR THE 117 ITEMS IS \$115.76068. THIS CHANGE IS DUE TO CONSIDERATION OFFERED FOR DELIVERY SCHEDULE EXTENSION. THE TOTAL CONTRACT PRICE IS HEREBY DECREASED BY \$13,544.00 FROM \$54,200.00 TO \$40,656.00.

3. THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING, WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKING UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATIONS TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0109 MOD/AMD P00009

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER ASSEMBLY,REC PRON: M101S114M1 PRON AMD: 07 ACRN: AA AMS CD: 060011</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 W52H090110A150 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 308 31-AUG-2001</p> <p>002 DELETED 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	308	EA	\$ ** N/A **	\$ 40,656.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0109

MOD/AMD P00009

Name of Offeror or Contractor: LAUMANN MANUFACTURING CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	M101S114M1 060011	AA	2	\$ 54,200.00	\$ -13,544.00	\$ 40,656.00
				NET CHANGE	\$ -13,544.00	

<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	AA	97 X4930AC9G 6D	26FB S11116	\$ -13,544.00
				NET CHANGE \$ -13,544.00

	<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:	\$ 54,200.00	\$ -13,544.00	\$ 40,656.00