

2. Amendment/Modification No. 04	3. Effective Date 2003DEC01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BORISCH MANUFACTURING CORP 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314 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-D-0004/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR16
Code 01BB2	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: AC NET INCREASE: \$2,651.79

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: 43.103(a)(3)	
<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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2003DEC01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0004/0011

MOD/AMD 04

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

a. INCORPORATE ENGINEERING CHANGE PROPOSAL H3T3027R1 AT A TOTAL COST OF \$2,651.79. THIS ECP WILL BE APPLIED TO THE LAST 2 MEU'S UNDER CLIN 0002. UNITS THAT UTILIZED THE OLD MATERIAL AND SUCCESSFULLY PASSED TESTING ARE ACCEPTABLE.

b. REVISE THE DELIVERY SCHEDULE ON A QUANTITY OF 2 EACH ON CLIN 0002 TO 19DEC2003.

2. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$2,651.79 FROM \$1,219,570.10 TO \$1,222,221.89.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

4. THIS SUPPLEMENTAL AGREEMENT CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE INCORPORATION OF THE ECP AS STATED IN THE MODIFICATION. ADDITIONALLY, THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE EXTENSION OF THE DELIVERY SCHEDULE AS STATED IN THE MODIFICATION.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 04

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-352-9083 NOUN: MEU FSCM: 19200 PART NR: 9376192 SECURITY CLASS: Unclassified</p> <p>PRON: J52GFF0747 PRON AMD: 03 ACRN: AB AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</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 <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>W56HZV2025D103</td> <td>CK0PB4</td> <td>L</td> <td>BEG800</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>GGX</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>30</td> <td>30-JUL-2003</td> </tr> <tr> <td>002</td> <td>30</td> <td>30-AUG-2003</td> </tr> <tr> <td>003</td> <td>30</td> <td>30-SEP-2003</td> </tr> <tr> <td>004</td> <td>8</td> <td>30-OCT-2003</td> </tr> <tr> <td>005</td> <td>2</td> <td>19-DEC-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898</p> <p>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0011</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2025D103	CK0PB4	L	BEG800	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	30-JUL-2003	002	30	30-AUG-2003	003	30	30-SEP-2003	004	8	30-OCT-2003	005	2	19-DEC-2003	100	EA	\$ 5,189.66000	\$ 518,966.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0004/0011 **MOD/AMD** 04

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

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>
0003	M141A347M1 060015JE	AC	2 \$	0.00 \$	2,651.79 \$	2,651.79
				NET CHANGE \$	2,651.79	

<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	AC	97 X4930AC9G 6D	2514 S11116	W52H09 \$ 2,651.79
				NET CHANGE \$ 2,651.79

	<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:	\$ 1,219,570.10	\$ 2,651.79	\$ 1,222,221.89