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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS:

- 1) TO INCORPORATE REQUEST FOR DEVIATION (RFD) MMM-D-003(Z66-D004) AT NO ADDITIONAL COST TO EITHER PARTY (ATTACHMENT 001).
- 2) TO ACCELERATE THE DELIVERY AT NO ADDITIONAL COST TO EITHER PARTY, FROM THE MAXIMUM MONTHLY QUANTITY OF 60,000 PER MONTH TO THE DELIVERY SCHEDULE STATED IN SECTION B OF THIS ORDER.

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.

CONTRACTOR'S SIGNATURE ON TACOM-RI LETTER DATED 11 OCT 2002 CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS ATTACHMENT 002 OF THIS MODIFICATION. THIS LETTER FULFILS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>126249</p> <p>PRON: S62ZJ549SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1997</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-3-1520, REV G UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12203A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10,073</td> <td>29-NOV-2002</td> </tr> <tr> <td>002</td> <td>72,576</td> <td>30-DEC-2002</td> </tr> <tr> <td>003</td> <td>43,520</td> <td>30-JAN-2003</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0011</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W58HZ12218A513</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>80</td> <td>28-FEB-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU WOK4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12203A511	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10,073	29-NOV-2002	002	72,576	30-DEC-2002	003	43,520	30-JAN-2003	004	DELETED		REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W58HZ12218A513	W41CE8	J		2	DEL REL CD	QUANTITY	DEL DATE	001	80	28-FEB-2003	126249	EA	\$ 9.51000	\$ 1,200,627.99
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0011</p>				

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MOD/AMD 02

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR DEVIATION	10-OCT-2002	001	
Attachment 002	TACOM-RI LETTER	11-OCT-2002	001	