

2. Amendment/Modification No. 01	3. Effective Date 2002APR11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	Code S2605A
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SCD B PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS 1285 DUNN ROAD ST LOUIS MO 63138-0000 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. DAAE20-00-D-0071/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN22

Code 3S151 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: -\$23,545.94

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: FAR 43.103	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2002APR11

Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE THE REQUIREMENT FOR FIRST ARTICLE TEST ON CLIN 0008AA, LINER PACKAGE, END TYPE II; CLIN 0009AA, LINER PACKAGE, CENTER TYPE II; CLIN 0010AA, LINER PACKAGE, VESTIBULE TYPE II. THESE CLINS ARE DELETED FROM THIS ORDER.

2. SINCE THE REQUIREMENT FOR FIRST ARTICLE IS DELETED THE UNIT PRICE OF THE AFFECTED COMPONENTS IS REVISED TO REFLECT THE WITHOUT FIRST ARTICLE PRICES AS FOLLOWS:

CLIN	QUANTITY	WITH F/A PRICE	WITHOUT F/A PRICE	UNIT PRICE REDUCTION	EXTENSION
0008AB	13	\$5,352.78	\$4,723.16	\$629.62	\$ 8,185.06
0009AB	16	\$3,897.48	\$3,267.86	\$629.62	\$10,073.92
0010AB	8	\$1,787.87	\$1,158.25	\$629.62	\$ 5,036.96
TOTAL					\$23,295.94

3. DELIVERY SCHEDULE AND DELIVERY DESTINATIONS ARE REVISED AS OUTLINED IN SECTION B. IN CONSIDERATION FOR THE SCHEDULE REVISION CONTRACT VALUE IS REDUCED BY \$250.00. THIS AMOUNT IS TO BE DEDUCTED FROM CLIN 0008AB AND SHOULD BE REFLECTED ON THE NEXT INVOICE SUBMITTED.

4. TOTAL CONTRACT VALUE IS REDUCED BY \$23,545.94 FROM \$152,797.27 TO \$129,251.33.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0004 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-461-5983 NOUN: LINER,PACKAGE SIMPL FSCM: 81361 PART NR: 5-19-13781 SECURITY CLASS: Unclassified PRON: S61ZK357SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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 W58HZ10356A432 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 30-MAY-2002</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0004</p>	13	EA	\$ ** N/A **	\$ 61,151.08
0009AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-460-9058 NOUN: LINER,PACKAGE SIMPL FSCM: 81361 PART NR: 5-19-13774 SECURITY CLASS: Unclassified PRON: S61ZK359SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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 W58HZ10356A434 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 30-MAY-2002</p>	16	EA	\$ 3,267.86000	\$ 52,285.76

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0004 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0004</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-460-9059 NOUN: LINER PACKAGE FSCM: 81361 PART NR: 5-19-13785 SECURITY CLASS: Unclassified PRON: S61ZK358SB PRON AMD: 02 ACRN: AA AMS CD: 070011</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 W58HZ10356A433 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-MAY-2002</p> <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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0004</p>	8	EA	\$ 1,158.25000	\$ 9,266.00
0017AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-332-2068 NOUN: FILTER, ELEMENT, GAS FSCM: 81361 PART NR: 5-19-11232 SECURITY CLASS: Unclassified PRON: U10A0B06SB PRON AMD: 01 ACRN: AB AMS CD: 531062321205310 CUSTOMER ORDER NO: FQ762400YA021</p>	6	EA	\$ 75.27000	\$ 451.62

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0071/0004 **MOD/AMD** 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0008AB	S61ZK357SB 070011	AA	2	\$	69,586.14	\$	-8,435.06	\$	61,151.08
0009AB	S61ZK359SB 070011	AA	2	\$	62,359.68	\$	-10,073.92	\$	52,285.76
0010AB	S61ZK358SB 070011	AA	2	\$	14,302.96	\$	-5,036.96	\$	9,266.00
					NET CHANGE	\$	-23,545.94		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ -23,545.94
NET CHANGE				\$ -23,545.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 152,797.27	\$ -23,545.94	\$ 129,251.33