

2. Amendment/Modification No.  01	3. Effective Date  2003MAY09	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@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
--	----------------	--	----------------

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-0071/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC31

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 INCREASE: \$.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) 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  2003MAY09

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-00-D-0071/0009

MOD/AMD 01

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION DOCUMENT IS TO FORMALIZE LETTER MODIFICATION 01 DATED APRIL 22, 2003 (ATTACHMENT 01). THE LETTER MODIFICATION CHANGED THE SHIPPING LOCATION FOR 75 OF THE FILTER ELEMENTS DUE UNDER SUBCLIN 0017AA AS FOLLOWS:

1. CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 65 EACH FROM XU GENERAL SUPPLY STORAGE POINT, BLUE GRASS ARMY DEPOT, 2091 KINGSTON HWY, RICHMOND, KY 40475-5000 TO MANCON, 401 WILSON BLVD, BLDG 1572, BAY A, SAN ANTONIO, TX 78226. THIS CHANGE IS AT NO ADDITIONAL COST TO THE GOVERNMENT AND NO IMPACT ON THE DELIVERY SCHEDULE.

2. CHANGE THE SHIP TO LOCATION AND FOB POINT FOR A QUANTITY OF 10 EACH FILTER ELEMENTS. SUBCLIN 0017AA IS HEREBY DECREASED BY 10 EACH FOR A SUBCLIN AMOUNT DECREASE OF \$744.80. SUBCLIN 0017AB IS HEREBY ESTABLISHED FOR A QUANTITY OF 10 EACH FOR A UNIT PRICE OF \$74.48 AND FOB POINT IS ORIGIN. THE TOTAL SUBCLIN AMOUNT IS ESTABLISHED AT \$744.80. THERE IS NO CHANGE TO THE TOTAL CONTRACT AMOUNT OR IMPACT TO THE DELIVERY SCHEDULE AS A RESULT OF THIS ACTION. THE SHIP TO ADDRESS IS: HSB, CSSG-15, CAMP COYOTE, APO AE, 09889-9900, CBPS, ATTN: LT STEGALL, DSN 967-5265.

3. FUND CITE 97X4930 AC5N SM2B70 S19130, JONO: 369SDT N68BEO SHALL BE USED ON THE GOVERNMENT BILL OF LADING FOR SUBCLIN 0017AB FOB ORIGIN SHIPMENT.

THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED AT \$2,422,096.39.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0017AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FILTER ELEMENT,GAS,                      PRON: S63ZK379S6 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p>SHIP TO: MANCOM                      401 WILSON BLVD                      BLDG 1572, BAY A                      SAN ANTONIO, TX 78226                      ATTN: DIANA WHITE (210) 922-5292                      MARK FOR: FB2857 2357 0200</p> <p>(End of narrative B001)</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="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>W58HZL2345A431</td> <td>W22PVJ</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>42</td> <td>30-JUN-2003</td> </tr> <tr> <td>002</td> <td>42</td> <td>30-JUL-2003</td> </tr> <tr> <td>003</td> <td>42</td> <td>30-AUG-2003</td> </tr> <tr> <td>004</td> <td>42</td> <td>30-SEP-2003</td> </tr> <tr> <td>005</td> <td>42</td> <td>30-OCT-2003</td> </tr> <tr> <td>006</td> <td>42</td> <td>30-NOV-2003</td> </tr> <tr> <td>007</td> <td>7</td> <td>30-DEC-2003</td> </tr> <tr> <td>008</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-0071/0009</p> <p>DOC SUPPL</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZL2345A431	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	42	30-JUN-2003	002	42	30-JUL-2003	003	42	30-AUG-2003	004	42	30-SEP-2003	005	42	30-OCT-2003	006	42	30-NOV-2003	007	7	30-DEC-2003	008	DELETED		324	EA	\$ 74.48000	\$ 24,131.52
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W58HZL2345A431	W22PVJ	J		2																																							
DEL REL CD	QUANTITY	DEL DATE																																										
001	42	30-JUN-2003																																										
002	42	30-JUL-2003																																										
003	42	30-AUG-2003																																										
004	42	30-SEP-2003																																										
005	42	30-OCT-2003																																										
006	42	30-NOV-2003																																										
007	7	30-DEC-2003																																										
008	DELETED																																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 01

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AB	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      002 FB285723570200 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 35 30-DEC-2003</p> <p>002 30 30-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0071/0009</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FILTER ELEMENT,GAS,                      PRON: S63ZK379S6 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p>SHIP TO: HSB, CSSG-15                      CAMP COYOTE                      APO AE, 09889-9900                      CBPS                      ATTN: LT STEGALL, DSN 967-5265</p> <p>(End of narrative B001)</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</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      003 W90Y9B3101F900 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 10 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p>	10	EA	\$ 74.48000	\$ 744.80

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-00-D-0071/0009 **MOD/AMD** 01

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 7**

**PIIN/SIIN** DAAB20-00-D-0071/0009 **MOD/AMD** 01

**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
0017AA	S63ZK379S6 070011	AA	2	\$ 24,876.32	\$ -744.80	\$ 24,131.52
0017AB	S63ZK379S6 070011	AA	2	\$ 0.00	\$ 744.80	\$ 744.80
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,422,096.39	\$ 0.00	\$ 2,422,096.39

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** DAAE20-00-D-0071/0009

**MOD/AMD** 01

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

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	GOVERNMENT LETTER	02-APR-2003	1PG	