

2. Amendment/Modification No. 04	3. Effective Date 2003JUL16	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 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 MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802 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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<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(a)
	<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 2003JUL16

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 6

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

MOD/AMD 04

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. REVISED THE DELIVERY SCHEDULE OF SUBCLIN 0006AA AT NO COST OR IMPACT TO DELIVERY AS FOLLOWS:

DOC REL CD	QUANTITY	FROM	QUANTITY	TO
001	24	30 AUG 2003	24	30 OCT 2003
001	15	30 SEP 2003	15	30 NOV 2003
002	18	30 AUG 2003	42	30 AUG 2003
002	27	30 SEP 2003	42	30 SEP 2003
002	42	30 OCT 2003	18	30 OCT 2003
002	42	30 NOV 2003	27	30 NOV 2003

2. EXTEND THE DELIVERY SCHEDULE FOR SUBCLINS 0004AA AND 0009AA AS REQUESTED IN CONTRACTOR'S EMAIL MESSAGE DATED JULY 14, 2003 AT NO COST TO EITHER PARTY. THE CONTRACTOR'S EMAIL MESSAGE IS ATTACHED AS PAGE 2A AND 2B OF THIS MODIFICATION AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION DOCUMENT.

- A. THE DELIVERY SCHEDULE FOR SUBCLIN 0009AA IS EXTENDED AS FOLLOWS:

QTY	FROM	TO
25	30 JUN 2003	29 AUG 2003
10	30 JUL 2003	26 SEP 2003

- B. THE DELIVERY SCHEDULE FOR SUBCLIN 0004AA IS EXTENDED AS FOLLOWS:

QTY	FROM	QTY	TO
3	30 JUN 2003	6	29 AUG 2003
3	30 JUL 2003	9	26 SEP 2003
3	30 AUG 2003	9	31 OCT 2003
3	30 SEP 2003	4	30 NOV 2003
3	30 OCT 2003		
3	30 NOV 2003		
3	30 DEC 2003		
3	30 JAN 2004		
3	28 FEB 2004		
1	30 MAR 2004		

THERE IS NO CHANGE TO THE TOTAL CONTRACT AMOUNT, WHICH REMAINS AT \$2,422,096.39.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 04

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLLECTIVE PROTECTI PRON: S63ZK386SB 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 W58HZ12349A436 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 29-AUG-2003 002 9 26-SEP-2003 003 9 31-OCT-2003 004 4 29-NOV-2003 005 DELETED 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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>	28	EA	\$ 7,575.39000	\$ 212,110.92
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT KIT,TENT EX PRON: S63ZK381SB PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	500	EA	\$ 4,031.84000	\$ 2,015,920.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 04

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	DAAE20-00-D-0071/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W58HZ13139A430 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 42 28-FEB-2004 002 42 30-MAR-2004 003 42 30-APR-2004 004 38 30-MAY-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W58HZ123506S02B Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009 <u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 002</u> SHIP TO: TRAFFIC MANAGEMENT OFFICER MARINE CORPS LOGISTICS BASE ALBANY, GA 31704-5000 ATTN: FRANKIE RUFFIN (229) 639-5860 MARK FOR: MMSA01/W52HZ123506S02 <u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 004</u> SHIP TO: 28TH TEST SQUADRON 203 WEST D AVE, SUITE 406 EDLING AFB, FL 32542-6867 ATTN: MSGT CABIDO OR MR. GILLESPIE (805) 882-2407 MARK FOR: W52ZH123506S02B								

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0009AA	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINER, PACKAGE SIMPL PRON: S63ZK387S6 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></p> <p>DOC SUPPL</p> <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>W58HZ12349A437</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>25</td> <td>29-AUG-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>26-SEP-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12349A437	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	29-AUG-2003	002	10	26-SEP-2003	35	EA	\$ 3,348.50000	\$ 117,197.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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