

2. Amendment/Modification No. P00002	3. Effective Date 2000MAY22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068	Code	S3603A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NATIONAL MACHINE CO 4880 HUDSON DR STOW OH 44224-1708 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-P-0044
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999DEC14
Code 6L817	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.

<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 checked="" 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 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) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309) 782-4403		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-P-0044**MOD/AMD** P00002**Name of Offeror or Contractor:** NATIONAL MACHINE CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide ship to and mark for for the remaining 525 Blank Firing Attachment. The ship to addresses are provided elsewhere in this modification.

2. The following mark for information is required on the DD 250s for the items being shipped to Fort Hood and Fort Polk:

Fort Hood:

Mark For: Mr. Oscar Moss
Force Mod Office
(254) 618-8678
Project Code: IYG

Fort Polk:

Mark For: Mr. Rick Greig
Force Mod Office
(318) 531-4822
Project Code: IYG

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0044 MOD/AMD P00002

Name of Offeror or Contractor: NATIONAL MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>1000</p> <p>NSN: 1005-01-431-7919 NOUN: M24 BFA F/M240B MG 7.62MM FSCM: 19200 PART NR: 12598087 SECURITY CLASS: Unclassified PRON: M189706AM1 PRON AMD: 04 ACRN: AA AMS CD: 321024</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 W52H099291T961 W31G1Z J 1 <u>PROJ CD BRK BLK PT</u> IYG</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>159</td> <td>23-JAN-2000</td> </tr> <tr> <td>002</td> <td>87</td> <td>09-JUN-2000</td> </tr> <tr> <td>003</td> <td>75</td> <td>16-JUN-2000</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>FREIGHT ADDRESS</u> TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0044/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W8083W0119F500 W81HLN J 1 <u>PROJ CD BRK BLK PT</u> IYG</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>166</td> <td>12-MAY-2000</td> </tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	159	23-JAN-2000	002	87	09-JUN-2000	003	75	16-JUN-2000	004	DELETED		005	DELETED		006	DELETED		007	DELETED		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	166	12-MAY-2000	1000	EA	\$ 99.85000	\$ 99,850.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	159	23-JAN-2000																																	
002	87	09-JUN-2000																																	
003	75	16-JUN-2000																																	
004	DELETED																																		
005	DELETED																																		
006	DELETED																																		
007	DELETED																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	166	12-MAY-2000																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0044 MOD/AMD P00002

Name of Offeror or Contractor: NATIONAL MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
002	150 18-MAY-2000																
003	96 26-MAY-2000																
FOB POINT: Destination																	
SHIP TO: <u>FREIGHT ADDRESS</u>																	
(W81HLN) XUIII CORPS FORCE INTEGRATION DIV WHS BLDG 49015 FT HOOD TX 76544-5060																	
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0044/0000																	
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>003</td> <td>W8083W0119F502</td> <td>W42QQ3</td> <td>J</td> <td></td> <td>1</td> </tr> </table>						<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W8083W0119F502	W42QQ3	J		1
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
003	W8083W0119F502	W42QQ3	J		1												
<table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>IYG</td> <td></td> </tr> </table>						<u>PROJ CD</u>	<u>BRK BLK PT</u>	IYG									
<u>PROJ CD</u>	<u>BRK BLK PT</u>																
IYG																	
<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>54</td> <td>26-MAY-2000</td> </tr> <tr> <td>002</td> <td>150</td> <td>02-JUN-2000</td> </tr> <tr> <td>003</td> <td>63</td> <td>09-JUN-2000</td> </tr> </table>						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	54	26-MAY-2000	002	150	02-JUN-2000	003	63	09-JUN-2000
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	54	26-MAY-2000															
002	150	02-JUN-2000															
003	63	09-JUN-2000															
FOB POINT: Destination																	
SHIP TO: <u>PARCEL POST ADDRESS</u>																	
(W42QQ3) DPT ACTPO WHS 13 FT POLK LA 71459																	
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0044/0000																	