

2. Amendment/Modification No. P00001	3. Effective Date 2001NOV29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630 EMAIL: JOHNSOND4@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MPC PRODUCTS CORPORATION 7426 N LENDER AVE SKOKIE IL 60077-0000 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. DAAE20-01-C-0101
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001AUG07
Code 19710	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: \$19,330.27

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 (a) (3)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-01-C-0101

MOD/AMD P00001

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: REPAIR OF TRANSDUCERS, MOTIONAL

1. THE PURPOSE OF THIS MODIFICATION IS TO FUND THE REPAIR OF UNIT NUMBERS 1 THRU 29 UNDER CLIN 0001AB. MPC HAS COMPLETED THE TEST, TEARDOWN, AND EVALUATION FUNDED UNDER CLIN 0001AA AND MAY BILL AGAINST IT. UNIT NUMBERS 30 AND 31 ARE BEYOND REPAIR AND SHOULD BE DESTROYED UNDER DEMIL CODE D - TOTAL DESTRUCTION OF ITEM SO AS TO PRECLUDE RESTORATION OR REPAIR TO A USABLE CONDITION BY MELTING, CUTTING, TEARING, SCRATCHING, CRUSHING, BREAKING, PUNCHING, NEUTRALIZING, ETC. THIS SHOULD BE WITNESSED BY THE DCMC QAR.

2. THE ADDITIONAL COST OF REPAIRS IS AS FOLLOWS:

UNIT NUMBERS	UNIT COSTS	TOTAL COST	DELIVERY SCHEDULE
1 - 19	\$ 252.33	\$ 4,794.35	20 DECEMBER 2001
20	1,396.89	1,396.89	21 MARCH 2002
21 - 26	1,296.89	7,781.32	21 MARCH 2002
27	2,030.41	2,030.41	21 MARCH 2002
28	2,030.41	2,030.41	21 MARCH 2002
29	1,296.89	1,296.89	21 MARCH 2002
		19,330.27	

(COMPLETE BREAKDOWN OF COSTS IS ATTACHED)

DELIVERY WILL BE AS STATED OR SOONER IF POSSIBLE. THESE ARE CRITICAL AND INTENSIVELY MANAGED ITEMS.

3. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$19,330.27 FROM \$34,617.28 TO \$53,947.55. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0101 MOD/AMD P00001

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: TRANSDUCER,MOTIONAL(SERVICES) SECURITY CLASS: Unclassified PRON: M111F287M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 13-AUG-2002 \$ 34,617.28				\$ 34,617.28
0001AB	<u>SERVICES LINE ITEM</u> NOUN: TRANSDUCER,MOTIONAL(SERVICES) SECURITY CLASS: Unclassified PRON: M111F287M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 21-MAR-2002 \$ 19,330.27				\$ 19,330.27

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0101

MOD/AMD P00001

Name of Offeror or Contractor: MPC PRODUCTS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M111F287M1 060011	AA 1 \$	0.00 \$	19,330.27 \$	19,330.27
			NET CHANGE \$	19,330.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 19,330.27
				NET CHANGE \$ 19,330.27

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 34,617.28	\$ 19,330.27	\$ 53,947.55