

2. Amendment/Modification No. P00001	3. Effective Date 2001SEP26	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 VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VINYL TECHNOLOGY INC 200 E RAILROAD AVENUE MONROVIA, CA 91016 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. DAAE20-01-C-0116
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001AUG21
Code 6T584	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: \$145,127.14

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)	
<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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-C-0116**MOD/AMD** P00001**Name of Offeror or Contractor:** VINYL TECHNOLOGY INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION DATED 26 SEP 01. A COPY OF THE LETTER IS ATTACHED AS PAGE 2A OF THIS MODIFICATION

THIS MODIFICATION EXERCISES 100% OF THE AVAILABLE OPTION FOR CLIN 0001 AS AUTHORIZED IN THE BASIC CONTRACT. SUBCLIN 0001AC IS ESTABLISHED AT A QUANTITY OF 45,304 EACH , UNIT PRICE \$2.01, SUBCLIN TOTAL \$91.061.04. THE DELIVERY SCHEDULE IS AS IDENTIFIED IN SECTION B OF THIS MODIFICATION.

THIS MODIFICATION EXERCISES 21,370 EACH OF THE 29,768 EACH AVAILABLE OPTION FOR CLIN 0002 AS AUTHORIZED IN THE BASIC CONTRACT. SUBCLIN 0002AC IS ESTABLISHED AT A QUANTITY OF 21,370 EACH, UNIT PRICE \$2.53, SUBCLIN TOTAL \$54,066.10. THE DELIVERY SCHEDULE IS AS IDENTIFIED IN SECTION B OF THIS MODIFICATION.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$145,127.14 FROM \$163,073.52 TO \$308,200.66.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0116 MOD/AMD P00001

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>45304</p> <p>NSN: 4240-00-377-9401 NOUN: BAG, WATERPROOF, M1 FSCM: 81349 PART NR: MILB51170 SECURITY CLASS: Unclassified PRON: S61ZJ677SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJCEC</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>W58HZ11268A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</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>14,696</td> <td>20-MAR-2002</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>20-APR-2002</td> </tr> <tr> <td>003</td> <td>10,608</td> <td>20-MAY-2002</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11268A511	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	14,696	20-MAR-2002	002	20,000	20-APR-2002	003	10,608	20-MAY-2002	45304	EA	\$ 2.01000	\$ 91,061.04
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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002	20,000	20-APR-2002																											
003	10,608	20-MAY-2002																											
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>21370</p> <p>NSN: 4240-00-803-5839 NOUN: BAG, WATERPROOF, CHEM FSCM: 81361 PART NR: D5-75-13 SECURITY CLASS: Unclassified PRON: S61ZJ671SB PRON AMD: 01 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 <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>W58HZ11264A519</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>10,232</td> <td>20-FEB-2002</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11264A519	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10,232	20-FEB-2002	21370	EA	\$ 2.53000	\$ 54,066.10						
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CONTINUATION SHEET

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PIIN/SIIN DAAE20-01-C-0116

MOD/AMD P00001

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	11,138 20-MAR-2002 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				

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PIIN/SIIN DAAE20-01-C-0116

MOD/AMD P00001

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	S61ZJ677SB 070011ZJCEC	AA	2	\$	0.00	\$	91,061.04	\$	91,061.04
0002AC	S61ZJ671SB 070011	AA	2	\$	0.00	\$	54,066.10	\$	54,066.10
					NET CHANGE	\$	145,127.14		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB	S19130	W13G07	\$ 145,127.14
						NET CHANGE	\$ 145,127.14

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	163,073.52	\$	145,127.14	\$	308,200.66