

2. Amendment/Modification No. 01	3. Effective Date 2003MAR17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630 EMAIL: ABBASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390 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-D-0073/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002OCT07
Code 6K404	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)
SEE SECTION G

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) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789		
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 2003MAR17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0073/0011 MOD/AMD 01	Page 2 of 6
---------------------------	--	---------------------------

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Per Contractor's request ship CLIN 0009AA Seat Vehicular, NSN:2540-00-937-1945 short by 2 each from 38 each to 36 each. The Government considers this line item complete with 36 each delivered. As a result of this action CLIN 0009AA will be decreased by a quantity of 2 each at a unit price of \$380.00. The total amount of CLIN 0009AA will decrease by \$760.00 from \$14,440.00 to \$13,680.00. The total quantity of CLIN 0009AA will decrease by 2 each from 38 each to 36 each.

b. Extend the delivery schedule of CLIN 00011AA from 07 Feb 2003 to 15 Apr 2003. As a result of this action the unit price will be decreased by \$7.00 each from \$410.00 each to \$403.00 each. The total CLIN 00011AA will decrease by \$203.00 from \$11,890.00 to \$11,687.00.

c. Extend the delivery schedule of CLIN 00012AA from 07 Feb 2003 to 15 Apr 2003. As a result of this action the unit price will be decreased by \$7.00 each from \$420.00 each to \$413.00 each. The total CLIN 00012AA will decrease by \$287.00 from \$17,220.00 to \$16,933.00.

2. As a result of the above actions the total delivery order amount is hereby decreased by \$1,250.00 from \$43,550.00 to \$42,300.00

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0073/0011 MOD/AMD 01

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0009	NSN: 2540-00-937-1945 FSCM: 19207 PART NR: 10911472 SECURITY CLASS: Unclassified																						
0009AA	<u>PRODUCTION QUANTITY</u> NOUN: SEAT,VEHICULAR PRON: M121A192M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> 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>001</td> <td>W52H092143H600</td> <td>W25G1U</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>36</td> <td>07-FEB-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0073/0011	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092143H600	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	36	07-FEB-2003	36	EA	\$ 380.00000	\$ 13,680.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092143H600	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	36	07-FEB-2003																					
0011	NSN: 1240-00-394-3146 FSCM: 19200 PART NR: 11727445 SECURITY CLASS: Unclassified																						
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: HEADREST,OPTICAL IN PRON: M121A196M1 PRON AMD: 01 ACRN: AB AMS CD: 060011	29	EA	\$ 403.00000	\$ 11,687.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0073/0011 MOD/AMD 01

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0073/0011</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-01-D-0073/0011 **MOD/AMD** 01

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0009AA	M121A192M1 070011	AA	2	\$	14,440.00	\$	-760.00	\$	13,680.00
0011AA	M121A196M1 060011	AB	2	\$	11,890.00	\$	-203.00	\$	11,687.00
0012AA	M121A195M1 070011	AA	2	\$	17,220.00	\$	-287.00	\$	16,933.00
					NET CHANGE	\$	-1,250.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -1,047.00
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -203.00
				NET CHANGE \$ -1,250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 43,550.00	\$ -1,250.00	\$ 42,300.00