

2. Amendment/Modification No. P00002	3. Effective Date 2002FEB26	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-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SPIRAL TOOL CORP 761 ROUTE 6 SHOHOLA PA 18458 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-P-0230
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL02
Code 02108	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) MUTUAL AGREEMENT	
<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 2002FEB26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-P-0230**MOD/AMD** P00002**Name of Offeror or Contractor:** SPIRAL TOOL CORP

SUPPLEMENTAL INFORMATION

NOUN: COUNTERBALANCE, BREE
NSN: 1030-00-791-0143
P/N: 7225021

1. THE PURPOSE OF THIS MODIFICATION IS TO:
 - A. INCREASE THE UNIT PRICE BY \$57.00 EACH FROM \$349.00 EACH TO \$406.00 EACH DUE TO TESTING COSTS.
 - B. ADD A QUANTITY OF 1 EACH TO CLIN 0001AB HEREBY CHANGING THE QUANTITY FROM 4 EACH TO 5 EACH.
2. THE TOTAL AMOUNT ON CLIN 0001AA, PRON M111F783M1, IS INCREASED BY \$2,109.00 FROM \$12,913.00 TO \$15,022.00.
3. THE TOTAL AMOUNT ON CLIN 0001AB, PRON M111F286M1, IS INCREASED BY \$634.00 FROM \$1,396.00 TO \$2,030.00.
4. THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$2,743.00 FROM \$14,309.00 TO \$17,052.00.
5. THE DELIVERY IS HEREBY CHANGED FROM 02 JAN 02 TO 30 AUG 02.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0230 MOD/AMD P00002

Name of Offeror or Contractor: SPIRAL TOOL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1030-00-791-0143 NOUN: COUNTERBALANCE,BREE FSCM: 19206 PART NR: 7225021 SECURITY CLASS: Unclassified PRON: M111F783M1 PRON AMD: 05 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 W52H090259A081 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 37 30-AUG-2002</p> <p>FOB POINT: Destination</p> <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-P-0230/0000</p>	37	EA	\$ 406.00000	\$ 15,022.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1030-00-791-0143 NOUN: COUNTERBALANCE, BREE FSCM: 19206 PART NR: 7225021 SECURITY CLASS: Unclassified PRON: M111F286M1 PRON AMD: 02 ACRN: AB AMS CD: 060011</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 W52H091170A057 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-AUG-2002</p>	5	EA	\$ 406.00000	\$ 2,030.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-P-0230 MOD/AMD P00002

Name of Offeror or Contractor: SPIRAL TOOL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <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-P-0230/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-01-P-0230

MOD/AMD P00002

Name of Offeror or Contractor: SPIRAL TOOL CORP

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M111F783M1 070011	AA	2	\$	12,913.00	\$	2,109.00	\$	15,022.00
0001AB	M111F286M1 060011	AB	2	\$	1,396.00	\$	634.00	\$	2,030.00
					NET CHANGE	\$	2,743.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 2,109.00
Army	AB	97	X4930AC9G	6D	26FB S11116	W52H09	\$ 634.00
NET CHANGE							\$ 2,743.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,309.00	\$	2,743.00	\$	17,052.00