

2. Amendment/Modification No. P00001	3. Effective Date 2001JUL18	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 LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-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) LANZEN FABRICATING INC 30980 GROESBECK ROSEVILLE MI 48066-1591 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-0390
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN08
Code 1A424	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: AB NET INCREASE: \$1,149.75

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 52.217-6 Exercise Of Option	
<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 5****PIIN/SIIN** DAAE20-01-P-0390**MOD/AMD** P00001**Name of Offeror or Contractor:** LANZEN FABRICATING INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0390 IS TO EXERCISE THE EVALUATED OPTION CLAUSE. AS A RESULT CLIN 0003, IS ADDED TO THIS PURCHASE ORDER ON PAGE 4, OF THIS DOCUMENT.

- A. OPTION QUANTITY - 105 EACH BRACKET MOUNTING, NSN: 5340-01-457-2930
- B. OPTION UNIT PRICE - \$10.95
- C. TOTAL OPTION VALUE - \$1,149.75
- D. DELIVERY OF THE OPTION QUANTITY - 11 DEC 01

2. AS A RESULT OF THIS ACTION, THE TOTAL PURCHASE ORDER VALUE IS INCREASED BY \$1,149.75 FROM \$1,478.25 TO A NEW TOTAL PURCHASE ORDER PRICE OF \$2,628.00.

3. ALL TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER APPLY TO THIS OPTION QUANTITY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0390 MOD/AMD P00001

Name of Offeror or Contractor: LANZEN FABRICATING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-457-2930 NOUN: BRACKET,MOUNTING FSCM: 19200 PART NR: 12965271 SECURITY CLASS: Unclassified PRON: M10DD302M1 PRON AMD: 02 ACRN: AA AMS CD: 322036340363220</p> <p>*****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> SEE SECTION D-CLAUSE DS6413</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H090078T723</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>135</td> <td>12-SEP-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0390/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090078T723	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	135	12-SEP-2001				135	EA	\$ 10.95000	\$ 1,478.25
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 PIIN/SIIN DAAE20-01-P-0390 MOD/AMD P00001

Name of Offeror or Contractor: LANZEN FABRICATING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p>OPTION QUANTITY</p> <p>NSN: 5340-01-457-2930 NOUN: BRACKET SECURITY CLASS: Unclassified PRON: W11ABR43M1 PRON AMD: 01 ACRN: AB AMS CD: 313033340263130 CUSTOMER ORDER NO: X10L2B07X1EH</p> <p>*****ATTENTION*****ATTENTION*****ATTENTION*****</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965271 DATE: 13-DEC-2000</p> <p><u>Packaging and Marking</u> SEE SECTION D-CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H091166T721</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>105</td> <td>11-DEC-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0390/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091166T721	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	105	11-DEC-2001				105	EA	\$ 10.95000	\$ 1,149.75
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-01-P-0390

MOD/AMD P00001

Name of Offeror or Contractor: LANZEN FABRICATING INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003	W11ABR43M1 313033340263130	AB	2 171R43	0.00 \$	1,149.75 \$	1,149.75
				NET CHANGE \$	1,149.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12033000016D6D02P31303331E1 S11116	W52H09	\$ 1,149.75
				NET CHANGE \$ 1,149.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,478.25	\$ 1,149.75	\$ 2,628.00