

2. Amendment/Modification No. P00001	3. Effective Date 2002APR18	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 MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	Code	S2605A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS 1285 DUNN ROAD ST LOUIS MO 63138-0000 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-P-0495
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001AUG10
Code 3S151	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) 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 2002APR18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0495 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: PRODUCTION PRODUCTS		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS OUTLINED IN SECTION B.

2. THE CORRECT PART NUMBER FOR CLIN 0002AA IS 5-19-13764 AS STATED IN THE ATTACHMENT 2 STATEMENT OF WORK (MODIFIED CENTER SECTION PACKAGE).

3. THE STATEMENT OF WORK FOR THE AIRLOCK ADAPTER ASSEMBLY WITH CARRIER BAG(ATTACHMENT 1 OF BASIC PURCHASE ORDER) IS REVISED AS FOLLOWS:
PAGE 2 (1) NSN:4240-01-460-9055
PAGE 2 (2) 81361/5-19-11062-100
PAGE 2 6.SPECIAL PACKAGING INSTRUCTIONS(SPI).....THE NSN SHALL BE DESIGNATED AS "4240-01-460-9055".

4. THE STATEMENT OF WORK FOR THE MODIFIED CENTER SECTION PACKAGE(ATTACHMENT 2 OF BASIC PURCHASE ORDER)IS REVISED AS FOLLOWS:
PAGE 2 (2) DAAE20-00-D-0071 SHOULD BE DAAE20-01-P-0495
NSN SHOULD BE 4240-01-491-8610
PAGE 2 (3) DAAE20-00-D-0071 SHOULD BE DAAE20-01-P-0495

5. DUE TO ADMINISTRATIVE FUNDING CHANGES, CLIN 0002AA, S61ZK377SB IS HEREBY DELETED AND REPLACED BY CLIN 0002AB, PRON U11A2C33SB.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0495 MOD/AMD P00001

Name of Offeror or Contractor: PRODUCTION PRODUCTS

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: 4240-01-460-9055 NOUN: AIRLOCK ADAPTER ASS FSCM: 81361 PART NR: 5-19-13778 SECURITY CLASS: Unclassified PRON: S61ZK378SB 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ111706S00 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 30-MAR-2002</p> <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-0495/0000</p>	24	EA	\$ 310.00000	\$ 7,440.00
0002AA	<p><u>DELETED</u></p>				
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-491-8610 NOUN: CTR SECT LNR PKG,W/O MEMBRANE FSCM: 81361 PART NR: 5-19-13764 SECURITY CLASS: Unclassified PRON: U11A2C33SB PRON AMD: 01 ACRN: AB AMS CD: 53106225114 CUSTOMER ORDER NO: FQ762401YA048</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 W58HZ120706S00 FB2857 J CPEMED 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	20	EA	\$ 3,178.00000	\$ 63,560.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAABE20-01-P-0495

MOD/AMD P00001

Name of Offeror or Contractor: PRODUCTION PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	S61ZK377SB 070011	AA	2	\$ 63,560.00	\$ -63,560.00	\$ 0.00
0002AB	U11A2C33SB 53106225114	AB	2 1LPC33	\$ 0.00	\$ 63,560.00	\$ 63,560.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N 26FB S19130	W13G07	\$ -63,560.00
Army	AB	21 12035000016N6N40P5310623185 S19130	W13G07	\$ 63,560.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 71,000.00	\$ 0.00	\$ 71,000.00