

2. Amendment/Modification No. P00003	3. Effective Date 2003OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKES (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIED DEFENSE INDUSTRIES INC 39 STAGSHEAD COURT RR 3 BOX 94 L MARTINSBURG, WV. 25401-9533 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. DAAE20-02-C-0123
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002OCT15
Code 0GD25	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 FMS REQUIREMENT

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:	
<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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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 2003OCT29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0123**MOD/AMD** P00003**Name of Offeror or Contractor:** ALLIED DEFENSE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. TACOM-RI HEREBY ISSUES MODIFICATION P00003 FOR THE PURPOSE OF PROCURING AN ADDITIONAL 700 EACH M10 CHARGERS FOR THE M2 M.G.
3. THIS REQUIREMENT IS AN ADD ON TO CONTRACT DAAE20-02-C-0123 WITH ADI SERVICES INC.
2. THE UNIT PRICE FOR THE ADD ON QUANTITY IS \$975.00 EACH FOR A TOTAL PRICE OF \$682,500.00. THE DELIVERY SCHEDULE IS SPECIFIED IN SECTION B, PAGES 3 AND 4, OF THIS MODIFICATION.
4. ALL THE TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-02-C-0123 APPLIES TO THIS AWARD..

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0123 MOD/AMD P00003

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	NSN: 1005-00-348-8653 FSCM: 19200 PART NR: 7267982 SECURITY CLASS: Unclassified																						
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: CHARGER, GUN PRON: M131S890M1 PRON AMD: 04 ACRN: AA AMS CD: 060011HHBR4 <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>W52H093219A161</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</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>500</td> <td>30-AUG-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093219A161	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	30-AUG-2004	500	EA	\$ 975.00000	\$ 487,500.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093219A161	W31G1Z	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	500	30-AUG-2004																					
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: M10 CHARGER FOR M2 TURRET MG PRON: J52B0B57M1 PRON AMD: 02 ACRN: AB AMS CD: NFR011 FMS CASE IDENTIFIER: EG-B-NFR <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>	100	EA	\$ 975.00000	\$ 97,500.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0123 MOD/AMD P00003

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093220T957 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 100 30-AUG-2004</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>				
0002AC	<p><u>PRODUCTION QUANTITY</u></p>	100	EA	\$ 975.00000	\$ 97,500.00
	<p>NOUN: M10 CHARGER FOR M2 TURRET MG</p> <p>PRON: J50B1B47M1 PRON AMD: 02 ACRN: AC</p> <p>AMS CD: NFM012</p> <p>FMS CASE IDENTIFIER: EG-B-NFM</p>				
	<p><u>Packaging and Marking</u></p>				
	<p><u>Inspection and Acceptance</u></p>				
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u></p>				
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093220T956 W31G1Z J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 100 30-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-C-0123

MOD/AMD P00003

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M131S890M1 060011HHBR4	AA	2	\$	0.00	\$	487,500.00	\$ 487,500.00
0002AB	J52B0B57M1 NFR011 J52W3943DC01	AB	2 296B57	\$	0.00	\$	97,500.00	\$ 97,500.00
0002AC	J50B1B47M1 NFM012 J50Z3954DC01	AC	2 096B47	\$	0.00	\$	97,500.00	\$ 97,500.00
					NET CHANGE	\$	682,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D 26KB S11116	W52H09	\$ 487,500.00
Army	AB	9711 X8242EG01X6V6V01NFR 01131E1EGS11116	W52H09	\$ 97,500.00
Army	AC	9711 X8242EG01X6V6V01NFM 01231E1EGS11116	W52H09	\$ 97,500.00
NET CHANGE				\$ 682,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 628,075.00	\$ 682,500.00	\$ 1,310,575.00