

2. Amendment/Modification No. P00008	3. Effective Date 2004MAR12	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 MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@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 MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802 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. DAAE20-02-C-0135
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG30
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)
ACRN: AA NET DECREASE: -\$250.00

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)	
<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 2004MAR12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-C-0135**MOD/AMD** P00008**Name of Offeror or Contractor:** PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISED THE DELIVERY SCHEDULE AS REQUESTED IN CONTRACTOR'S MESSAGE DATED MARCH 11, 2004 AND REFLECTED IN SECTION B OF THIS MODIFICATION. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$250.00 AS CONSIDERATION FOR THIS DELIVERY EXTENSION.

THE TOTAL SUBCLIN AMOUNT OF 0001AB IS HEREBY DECREASED BY \$250.00 FROM \$1,230,367.50 TO \$1,230,117.50.

THE TOTAL CONTRACT AMOUNT IS HEREBY DECREASED BY \$250.00 FORM \$1,339,223.40 TO \$1,338,973.40.

THE CONTRACTOR'S MESSAGE DATED MARCH 11, 2004 IS ATTACHED AS PAGE 1A AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0135 MOD/AMD P00008

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FILTER ASSY RECIRCU PRON: S63ZK382SB PRON AMD: 10 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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12348A432</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>24</td> <td>02-JUN-2003</td> </tr> <tr> <td>003</td> <td>24</td> <td>02-JUL-2003</td> </tr> <tr> <td>005</td> <td>24</td> <td>02-SEP-2003</td> </tr> <tr> <td>006</td> <td>30</td> <td>02-OCT-2003</td> </tr> <tr> <td>007</td> <td>24</td> <td>02-NOV-2003</td> </tr> <tr> <td>008</td> <td>24</td> <td>02-DEC-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>FB285723640046</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>18</td> <td>02-JUN-2003</td> </tr> <tr> <td>002</td> <td>24</td> <td>02-JUL-2003</td> </tr> <tr> <td>004</td> <td>27</td> <td>02-SEP-2003</td> </tr> <tr> <td>005</td> <td>2</td> <td>02-NOV-2003</td> </tr> <tr> <td>006</td> <td>22</td> <td>02-DEC-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12348A432	W41CE8	J		2	DEL REL CD	QUANTITY	DEL DATE	002	24	02-JUN-2003	003	24	02-JUL-2003	005	24	02-SEP-2003	006	30	02-OCT-2003	007	24	02-NOV-2003	008	24	02-DEC-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	FB285723640046	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	18	02-JUN-2003	002	24	02-JUL-2003	004	27	02-SEP-2003	005	2	02-NOV-2003	006	22	02-DEC-2003	750	EA	\$ ** N/A **	\$ 1,230,117.50
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0135 MOD/AMD P00008

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W58HZ122686T00 CBOPHE J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 02-JUL-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CBOPHE) XU SYSTEM AND ELECTRONICS INC THORNBURG AT MCDANIEL PO BOX 196 WEST PLAINS MO 65775-0196				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W58HZ123516S00 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 02-JUN-2003 002 24 02-JUL-2003 003 100 02-AUG-2003 004 24 02-SEP-2003 005 30 02-OCT-2003 006 70 02-NOV-2003				
	FOB POINT: Destination				
	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.				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W58HZ130286T00 CBOPHE J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 02-JUL-2003 003 25 02-SEP-2003 004 39 02-OCT-2003 005 28 15-APR-2004				
	FOB POINT: Destination				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0135 MOD/AMD P00008

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (CBOPHE) XU SYSTEM AND ELECTRONICS INC THORNBURG AT MCDANIEL PO BOX 196 WEST PLAINS MO 65775-0196</p>																															
	<p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>006</td> <td>W58HZ13139A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>16-MAY-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>02-JUN-2003</td> </tr> <tr> <td>003</td> <td>5</td> <td>02-NOV-2003</td> </tr> <tr> <td>004</td> <td>26</td> <td>15-APR-2004</td> </tr> </tbody> </table>					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	006	W58HZ13139A431	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	50	16-MAY-2003	002	10	02-JUN-2003	003	5	02-NOV-2003	004	26	15-APR-2004
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	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>																															
	<p><u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 002</u> SHIP TO: MANCOM 401 WILSON BLVD BLDG 1572, BAY A SAN ANTONIO, TX 78226 ATTN: DIANA WHITE (210) 922-5292 MARK FOR: FB2857 2357 0200</p>																															
	<p><u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 004</u> SHIP TO: TRAFFIC MANAGEMENT OFFICER MARINE CORPS LOGISTICS BASE ALBANY, GA 31704-5000 ATTN: FRANKIE RUFFIN (229) 639-5860 MARK FOR: MMSA01/W52HZ123506S02</p>																															
	<p>(End of narrative F001)</p>																															

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0135

MOD/AMD P00008

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	S63ZK382SB 070011	AA	2	\$ 1,230,367.50	\$ -250.00	\$ 1,230,117.50
				NET CHANGE	\$ -250.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC61 6N	26FB S19130	\$ -250.00	
				NET CHANGE	\$ -250.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,339,223.40	\$ -250.00	\$ 1,338,973.40