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Name of Offeror or Contractor: MILLMATICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE FIRST ARTICLE DELIVERY SCHEDULE AND THE PRODUCTION QUANTITY DELIVERY SCHEDULE.

THE CONTRACTOR OFFERS AND THE GOVERNMENT ACCEPTS \$100.00 FOR CONSIDERATION TO EXTEND THE DELIVERY SCHEDULES. THE TOTAL DOLLAR AMOUNT IS DECREASED FROM \$37,350.00 TO \$37,250.00. THE CONTRACTOR'S LETTER DATED 14 JULY 2003 IS INCORPORATED AS ATTACHMENT 004 OF THIS MODIFICATION. THIS LETTER FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

MODIFICATION P00003 WAS FOR ADMINISTRATIVE PURPOSES ONLY AND WILL NOT BE ISSUED.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: MILLMATICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</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 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER ASSEMBLY,REC PRON: M121S206M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HHS24</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 W52H092299A158 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 30-OCT-2003 002 100 01-DEC-2003</p>	300	EA	\$ ** N/A **	\$ 37,250.00

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Name of Offeror or Contractor: MILLMATICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H092299A159 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 02-JAN-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				

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Name of Offeror or Contractor: MILLMATICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M121S206M1 060011HHS24	AA	2	37,350.00 \$	-100.00 \$	37,250.00
				NET CHANGE \$	-100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -100.00
				NET CHANGE \$ -100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,350.00	\$ -100.00	\$ 37,250.00

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Name of Offeror or Contractor: MILLMATICS INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S LETTER	14-JUL-2003	1PG	