

2. Amendment/Modification No. 03	3. Effective Date 2003APR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILICONE RUBBER RIGHT PRODUCTS LLC 112 WEST LAKE STREET MELROSE PARK IL 60164 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-D-0084/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002OCT28
Code 18048	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: -\$461.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

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) 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 2003APR25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0084/0001 MOD/AMD 03	Page 2 of 6
---------------------------	--	---------------------------

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE NON-MANDATORY ENGINEERING CHANGE PROPOSAL(ECP) Y73-0143, AS ATTACHMENT 001, WITH NO DELAY IN DELIVERY SCHEDULE.

AS A RESULT OF THIS ACTION, CLIN 0001AB IS REDUCED BY \$170.00 FROM \$106,314.99 TO \$106,144.99 AND CLIN 0003AB IS REDUCED BY \$291.00 FROM \$44,600.00 TO \$44,309.00 FOR A NEW TOTAL CONTRACT AMOUNT OF \$150,453.99.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0084/0001 MOD/AMD 03

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

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: COVER, OUTLET VALVE PRON: S63ZJ529SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2</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 <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>W58HZ12291A512</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>3,000</td> <td>30-APR-2003</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>30-MAY-2003</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>30-JUN-2003</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>31-JUL-2003</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>29-AUG-2003</td> </tr> <tr> <td>006</td> <td>3,000</td> <td>30-SEP-2003</td> </tr> <tr> <td>007</td> <td>1,100</td> <td>31-OCT-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <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>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0084/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12291A512	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3,000	30-APR-2003	002	3,000	30-MAY-2003	003	3,000	30-JUN-2003	004	3,000	31-JUL-2003	005	3,000	29-AUG-2003	006	3,000	30-SEP-2003	007	1,100	31-OCT-2003	19100	EA	\$ ** N/A **	\$ 106,144.99
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W58HZ12291A512	W22PVJ	J		2																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	3,000	30-APR-2003																																							
002	3,000	30-MAY-2003																																							
003	3,000	30-JUN-2003																																							
004	3,000	31-JUL-2003																																							
005	3,000	29-AUG-2003																																							
006	3,000	30-SEP-2003																																							
007	1,100	31-OCT-2003																																							
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISK VALVE PRON: S63ZJ530SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p>	20000	BG	\$ ** N/A **	\$ 44,309.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-D-0084/0001 **MOD/AMD** 03

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	S63ZJ529SB 070011ZJZJ2	AA	2	\$	106,314.99	\$	-170.00	\$	106,144.99
0002AB	S63ZJ530SB 070011ZJZJ2	AA	2	\$	44,600.00	\$	-291.00	\$	44,309.00
					NET CHANGE	\$	-461.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	-461.00
						NET CHANGE	\$ -461.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	150,914.99	\$	-461.00	\$	150,453.99

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-02-D-0084/0001

MOD/AMD 03

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

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 001	ENGINEERING CHANGE PROPOSAL (ECP) Y73-0143	25-FEB-2003	11P	