

2. Amendment/Modification No. P00003	3. Effective Date 2003APR14	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-C BRYAN M VERSCHOORE (309)782-2716 ROCK ISLAND IL 61299-7630 EMAIL: VERSCHOOREB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA WICHITA 271 W THIRD ST NORTH SUITE 6000 WICHITA KS 67202-1212	Code	S1701A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364 TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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-F-0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAY30
Code 6P199	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 INCREASE: \$1,495,300.00

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:	
<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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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 2003APR14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-F-0022**MOD/AMD** P00003**Name of Offeror or Contractor:** CENTER INDUSTRIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, CARTRIDGE

NSN: 1005-00-921-5004

P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 190,000 EACH MAGAZINES (CLIN 0001AB), NSN: 1005-01-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL QUANTITY IS INCREASED BY 190,000 EACH FROM 100,000 EACH TO 290,000 EACH.
2. THE MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$1,495,300.00 FROM \$787,000.00 TO \$2,282,300.00.
3. DELIVERY WILL BE F.O.B. ORIGIN AND THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
4. CLAUSE ES6025 "GOVERNMENT FURNISHED AMMUNITION" IS HEREBY REVISED TO REFLECT THE INCREASED QUANTITY. THE TOTAL QUANTITY OF AMMUNITION ON CONTRACT IS INCREASED BY 53,625 ROUNDS FROM 172,000 ROUNDS TO 225,625 ROUNDS.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0022 MOD/AMD P00003

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																												
0001	<u>PRODUCTION QUANTITY</u> NSN: 1005-00-921-5004 FSCM: 19200 PART NR: 8448670 SECURITY CLASS: Unclassified																																																												
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: MAGAZINE, CARTRIDGE PRON: M131S565M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HFMAG <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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H093076A152</td> <td>W25G1U</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>20,000</td> <td>31-MAY-2003</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>30-JUN-2003</td> </tr> <tr> <td>003</td> <td>20,000</td> <td>31-JUL-2003</td> </tr> <tr> <td>004</td> <td>20,000</td> <td>31-AUG-2003</td> </tr> <tr> <td>005</td> <td>20,000</td> <td>30-SEP-2003</td> </tr> </table> FOB POINT: Origin 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 <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>002</td> <td>W52H093076A153</td> <td>W62G2T</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>20,000</td> <td>31-OCT-2003</td> </tr> <tr> <td>002</td> <td>20,000</td> <td>28-NOV-2003</td> </tr> <tr> <td>003</td> <td>20,000</td> <td>31-DEC-2003</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093076A152	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20,000	31-MAY-2003	002	20,000	30-JUN-2003	003	20,000	31-JUL-2003	004	20,000	31-AUG-2003	005	20,000	30-SEP-2003	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093076A153	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20,000	31-OCT-2003	002	20,000	28-NOV-2003	003	20,000	31-DEC-2003	190000	EA	\$ 7.87000	\$ 1,495,300.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-F-0022 **MOD/AMD** P00003

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	20,000 31-JAN-2004				
005	10,000 29-FEB-2004				
FOB POINT: Origin					
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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	PIIN/SIIN DAAE20-02-F-0022	MOD/AMD P00003

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1 CHANGED	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000
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a. Ammunition has been programmed to support contractual test requirements as follows:

172,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 BASIC CONTRACT

53,625 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 MOD P00003

TOTAL 235,625 rounds

b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail HartlebenC@ria.army.mil, ATTN: Cean Hartleben, or data fax (309) 782-3813, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.

c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.

d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).

(End of clause)

(ES6045)

NOTE:

Ammunition Issued

130,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 - Feb 03

Balance 95,625 rounds

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-F-0022

MOD/AMD P00003

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M131S565M1 070011HFMAG	AA 2 \$	0.00 \$	1,495,300.00 \$	1,495,300.00 \$
			NET CHANGE \$	1,495,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 1,495,300.00
				NET CHANGE \$ 1,495,300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 787,000.00	\$ 1,495,300.00	\$ 2,282,300.00