

2. Amendment/Modification No. P00011	3. Effective Date 2004APR26	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 ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@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 CORP 2505 S CUSTER 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)
NO CHANGE TO OBLIGATION DATA

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 2003APR26

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Name of Offeror or Contractor: CENTER INDUSTRIES CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the delivery schedule for CLINs 0001AE through 0001AJ as indicated in Section B, Supplies/Services. The remaining deliveries for CLIN 0001AE will be extended to the end of the contract delivery schedule, and CLINs 0001AF through 0001AJ will be moved up for earlier delivery dates.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 014 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0022 MOD/AMD P00011

Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M131S777M1 PRON AMD: 02 ACRN: AA AMS CD: 070031HFMAG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS - SECTION D UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W52H093174A159</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>60,000</td> <td>31-DEC-2003</td> </tr> <tr> <td>002</td> <td>80,000</td> <td>31-JAN-2004</td> </tr> <tr> <td>003</td> <td>50,000</td> <td>28-FEB-2004</td> </tr> <tr> <td>004</td> <td>50,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>005</td> <td>3,260</td> <td>31-JUL-2005</td> </tr> <tr> <td>006</td> <td>10,999</td> <td>31-AUG-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>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>002</td> <td>W52H093174A160</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>89,001</td> <td>31-AUG-2005</td> </tr> <tr> <td>002</td> <td>100,000</td> <td>30-SEP-2005</td> </tr> <tr> <td>003</td> <td>64,999</td> <td>31-OCT-2005</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093174A159	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	60,000	31-DEC-2003	002	80,000	31-JAN-2004	003	50,000	28-FEB-2004	004	50,000	31-MAR-2004	005	3,260	31-JUL-2005	006	10,999	31-AUG-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093174A160	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	89,001	31-AUG-2005	002	100,000	30-SEP-2005	003	64,999	31-OCT-2005	004	DELETED		005	DELETED		508259	EA	\$ 7.87000	\$ 3,999,998.33
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																															
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0022 MOD/AMD P00011

Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001AF	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE,CARTRIDGE PRON: M131S56M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HFMAG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W52H093076A154 W25G1U J 1</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50,000</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>50,000</td> <td>31-MAY-2004</td> </tr> <tr> <td>003</td> <td>50,000</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>50,000</td> <td>31-JUL-2004</td> </tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50,000	30-APR-2004	002	50,000	31-MAY-2004	003	50,000	30-JUN-2004	004	50,000	31-JUL-2004	200000	EA	\$ 7.87000	\$ 1,574,000.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																		
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0001AG	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE,CARTRIDGE PRON: M131S878M1 PRON AMD: 01 ACRN: AA</p>	317345	EA	\$ 7.87000	\$ 2,497,505.15															

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0022 MOD/AMD P00011

Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>AMS CD: 070011HFMAG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W52H093218A159</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>36,000</td> <td>31-JUL-2004</td> </tr> <tr> <td>002</td> <td>100,000</td> <td>31-AUG-2004</td> </tr> <tr> <td>003</td> <td>100,000</td> <td>30-SEP-2004</td> </tr> <tr> <td>004</td> <td>81,345</td> <td>31-OCT-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093218A159	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	36,000	31-JUL-2004	002	100,000	31-AUG-2004	003	100,000	30-SEP-2004	004	81,345	31-OCT-2004				
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0001AH	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MAGAZINE CARTRIDGES PRON: M131B205M1 PRON AMD: 02 ACRN: AC AMS CD: 21203100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL/MARKING IAW MIL-STD-129 REV N UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	2603	EA	\$ 7.87000	\$ 20,485.61																											

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Name of Offeror or Contractor: CENTER INDUSTRIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093267A155 W62G2T J 3</p> <p>PROJ CD BRK BLK PT MTH</p> <p>DEL REL CD QUANTITY DEL DATE 001 2,603 31-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>				
0001AJ	<p>PRODUCTION QUANTITY</p>	912792	EA	\$ 7.87000	\$ 7,183,673.04
	<p>NOUN: MAGAZINE, CARTRIDGE PRON: M1413008M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0933030046 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 16,052 31-OCT-2004</p> <p>002 100,000 30-NOV-2004</p> <p>003 100,000 31-DEC-2004</p> <p>004 100,000 30-JAN-2005</p> <p>005 100,000 28-FEB-2005</p> <p>006 96,740 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: CENTER INDUSTRIES CORP

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