

2. Amendment/Modification No. P00006	3. Effective Date 2003DEC11	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 BOBBIE 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 HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OKAY INDUSTRIES INC 200 ELLIS ST NEW BRITAIN, CT. 06051-3547  TYPE BUSINESS: Other Small 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. DAAE20-03-C-0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002OCT25
Code 33710 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: \$4,396,703.92

**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  2003DEC11

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-C-0009 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** OKAY INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, 30 ROUND  
NSN: 1005-00-921-5004  
P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A QUANTITY OF 737,702 EACH MAGAZINES (CLIN 0001AF), NSN: 1005-00-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL CONTRACT QUANTITY IS INCREASED BY 737,702 EACH FROM 2,397,298 EACH TO 3,135,000. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
2. THE MAGAZINES WILL BE AWARDED AT THE UNIT PRICE OF \$5.96 EACH FOR A TOTAL AMOUNT OF \$4,396,703.92.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$4,396,703.92 FROM \$14,287,896.08 TO \$18,684,599.92.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0009 MOD/AMD P00006

Name of Offeror or Contractor: OKAY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>277298</p> <p>NOUN: 30 ROUND MAGAZINE                      PRON: M131S601M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011HFMAG</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>W52H093092A158</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>50,000</td> <td>27-FEB-2004</td> </tr> <tr> <td>002</td> <td>88,649</td> <td>31-MAR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>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</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>W52H093092A159</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>11,351</td> <td>27-FEB-2004</td> </tr> <tr> <td>002</td> <td>100,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>003</td> <td>27,298</td> <td>30-APR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093092A158	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50,000	27-FEB-2004	002	88,649	31-MAR-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093092A159	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	11,351	27-FEB-2004	002	100,000	31-MAR-2004	003	27,298	30-APR-2004	277298	EA	\$ 5.96000	\$ 1,652,696.08
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
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0001AE	<p><u>PRODUCTION QUANTITY</u></p>	535000	EA	\$ 5.96000	\$ 3,188,600.00																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0009 MOD/AMD P00006

Name of Offeror or Contractor: OKAY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>NOUN: MAGAZINE, CARTRIDGE                      PRON: M131S879M1 PRON AMD: 01 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093218A160 W25G1U J 1                      DEL REL CD QUANTITY DEL DATE                      001 72,702 31-MAY-2004                      002 100,000 30-JUN-2004                      003 100,000 30-JUL-2004                      004 100,000 31-AUG-2004                      005 100,000 30-SEP-2004                      006 62,298 29-OCT-2004                      007 DELETED                      008 DELETED</p> <p>FOB POINT: Destination</p> <p>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</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 30 ROUND MAGAZINE                      PRON: M141S392M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011HFMAG</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL - SEE SECTION D BASIC CONTRACT                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	737702	EA	\$ 5.96000	\$ 4,396,703.92



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-C-0009

**MOD/AMD** P00006

**Name of Offeror or Contractor:** OKAY INDUSTRIES INC

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>
0001AF	M141S392M1 070011HFMAG	AA	2 \$	0.00 \$	4,396,703.92 \$	4,396,703.92 \$
				NET CHANGE \$	4,396,703.92	

<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 X4930AC6G 6D	26FB S11116	W52H09 \$ 4,396,703.92
				NET CHANGE \$ 4,396,703.92

	<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:	\$ 14,287,896.08	\$ 4,396,703.92	\$ 18,684,600.00