

2. Amendment/Modification No. P00003	3. Effective Date 2003OCT20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P O BOX 232 700 EAST ROTH ROAD BLDG 330 FRENCH CAMP CA 95231-0232	Code	S0507A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RALBO INC. 850 DEMING WAY SPARKS, NV. 89431 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-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN09
Code 7Z048 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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<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 checked="" 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 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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895		
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 2003OCT20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-C-0017**MOD/AMD** P00003**Name of Offeror or Contractor:** RALBO INC.

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: VALVE ASSEMBLY, RAMMER

NSN: 1025-01-059-2488

PART NUMBER: 12012187

1. THE PURPOSE OF THIS MODIFICATION IS TO DEFINITIVE THE UNIT PRICES FOR CLIN 0001AA AND 0001AB.
2. THE UNIT PRICE FOR CLIN 0001AA IS DEFINITIZED AT \$2,301.09. THE TOTAL CLIN AMOUNT IS \$370,475.49.
3. THE UNIT PRICE FOR CLIN 0001AB IS DEFINITIZED AT \$2,311.31. THE TOTAL CLIN AMOUNT IS \$184,904.80.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: RALBO INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>161</p> <p>NOUN: VALVE ASSEMBLY RAMM PRON: M121F258M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H092119A051 W25G1U J 1</p> <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>20</td><td>30-SEP-2003</td></tr> <tr><td>002</td><td>20</td><td>31-OCT-2003</td></tr> <tr><td>003</td><td>20</td><td>30-NOV-2003</td></tr> <tr><td>004</td><td>20</td><td>31-DEC-2003</td></tr> <tr><td>005</td><td>20</td><td>31-JAN-2004</td></tr> <tr><td>006</td><td>20</td><td>28-FEB-2004</td></tr> <tr><td>007</td><td>20</td><td>31-MAR-2004</td></tr> <tr><td>008</td><td>21</td><td>30-APR-2004</td></tr> </tbody> </table> <p>FOB POINT: Destination</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>	DEL REL CD	QUANTITY	DEL DATE	001	20	30-SEP-2003	002	20	31-OCT-2003	003	20	30-NOV-2003	004	20	31-DEC-2003	005	20	31-JAN-2004	006	20	28-FEB-2004	007	20	31-MAR-2004	008	21	30-APR-2004	161	EA	\$ 2,301.09000	\$ 370,475.49
DEL REL CD	QUANTITY	DEL DATE																														
001	20	30-SEP-2003																														
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006	20	28-FEB-2004																														
007	20	31-MAR-2004																														
008	21	30-APR-2004																														
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>80</p> <p>NOUN: VALVE ASSEMBLY RAMM PRON: M131F240M1 PRON AMD: 03 ACRN: AB AMS CD: 060011</p>	80	EA	\$ 2,311.31000	\$ 184,904.80																											

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0017 MOD/AMD P00003

Name of Offeror or Contractor: RALBO INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
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Name of Offeror or Contractor: RALBO INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M121F258M1 060011	AA	2	\$	370,475.20	\$	0.29	\$	370,475.49
0001AB	M131F240M1 060011	AB	2	\$	184,904.20	\$	0.60	\$	184,904.80
					NET CHANGE	\$	0.89		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G	6D	26FB	S11116	W52H09 \$ 0.29
Army	AB	97	X4930AC9G	6D	26KB	S11116	W52H09 \$ 0.60
						NET CHANGE	\$ 0.89

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	555,379.40	\$	0.89	\$	555,380.29