

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-03-C-0022	MOD/AMD P00004

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO:

1. ADD THE FOLLOWING ATTENTION LINE TO THE SHIPPING LABEL FOR EACH SHIPMENT: "ATTN: MISSION LINE, BUCK MARTIN OR DAVE HERRERA". THERE IS NO CHANGE TO CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.
2. PROVIDE FUNDING FOR THE PURCHASE OF THE DIAL COMPARATOR, P/N: 240W-462C FROM B.C. AMES C, WALTMAN COMPANY AS DIRECTED IN GOVERNMENT LETTER DATED JANUARY 17, 2003. CLIN 0003A IS HEREBY ADDED IN THE AMOUNT OF \$698.27 TO REIMBURSE SILICONE RUBBER RIGHT PRODUCTS FOR THIS PURCHASE. THIS MODIFICATION AUTHORIZES THE SUBSTITUTION OF COMPARATOR P/N: 240W W/805-006 IN LIEU OF THE P/N IDENTIFIED IN THE ABOVE MENTIONED GOVERNMENT LETTER.
3. INCORPORATE THE APPROVAL OF PRODUCTION VERIFICATION TEST REPORT FOR SILICONE RUBBER RIGHT PRODUCTS AS APPROVED IN GOVERNMENT LETTER DATED JANUARY 3, 2003. THERE IS NO CHANGE TO CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.
4. INCORPORATE THE APPROVAL OF THE LIMITED PRODUCTION VERIFICATION TEST REPORT FOR SILICONE RUBBER RIGHT PRODUCTS AS APPROVED IN GOVERNMENT LETTER DATED MARCH 20, 2003. THERE IS NO CHANGE TO THE CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$698.27 FROM \$737,000.00 TO \$737,698.27.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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MOD/AMD P00004

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	S63KNPD2SB 42212300000	AC	2 36KNPD	0.00 \$	698.27 \$	698.27
				NET CHANGE \$	698.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32020000036N6N40P4221232512 S19130	W91A2K	\$ 698.27
				NET CHANGE \$ 698.27

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 737,000.00	\$ 698.27	\$ 737,698.27