

2. Amendment/Modification No. P00006	3. Effective Date 2003APR17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILICONE RUBBER RIGHT PRODUCTS LLC 112 WEST LAKE STREET MELROSE PARK IL 60164 TYPE BUSINESS: Small Disadvantaged 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-0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002NOV18
Code 18048	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: AD NET INCREASE: \$222,885.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C 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: FAR 43.1-3(a)	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2003APR17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-C-0022

MOD/AMD P00006

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. FORMALIZE THE GOVERNMENT LETTER DATED 6 FEB 03. THIS LETTER DIRECTED A CHANGE TO THE CONTRACT IN ACCORDANCE WITH THE CHANGES CLAUSE, FAR 52-243-1. THE CHANGE ENTAILED THE DESTRUCTION OF 62,350 BOXES OF OUTLET DISK VALVES DUE TO THE MANDATORY INCORPORATION OF THE STANDARD OPERATING PROCEDURE, MEASURING 5-1-3525 WITH DEAD WEIGHT BENCH COMPARATOR. THE FEBRUARY 6 LETTER DIRECTED THAT ALL 507,800 EACH (EQUALS 50,780 BOXES) OUTLET DISK VALVES IDENTIFIED AS WORK-IN-PROCESS IN THE CONTRACTOR'S JANUARY 15, 2003 MESSAGE BE SHIPPED TO ROCK ISLAND ARSENAL FOR IMMEDIATE DESTRUCTION. LOOSE VALVES (TRIMMED OR OTHERWISE) SHALL BE BULK PACKAGED IN BOXES AND SHIPPED WITHOUT INCURRING ANY UNNECESSARY EXPENSE TO THE GOVERNMENT. THIS LETTER ALSO IDENTIFIED THAT THE 5,810 BOXES SHIPPED ON DECEMBER 30, 2003 AND THE 5,760 BOXES SHIPPED ON JANUARY 7, 2003 WERE TO BE DESTROYED AT DESTINATION. A PRICE OF \$222,885.00 HAS BEEN NEGOTIATED AS THE SETTLEMENT COST TO PAY FOR THE THESE 62,350 BOXES OF OUTLET DISK VALVES AS A RESULT OF THE ABOVE DESCRIBED CHANGE.

SUBCLIN 0004AA IS HEREBY ESTABLISHED IN THE AMOUNT OF \$222,885.00 FOR 62,350 BOXES.

BLOCK 15 OF DD250'S SRR0002, AND SRR0004 SHALL BE CORRECTED TO REFLECT SUBCLIN 0004AA AS THE APPROPRIATE SUBCLIN TO PAY FOR THESE 62,350 BOXES.

2. REVISE THE DELIVERY SCHEDULE OF SUBCLIN 0001AB AS REFLECTED IN SECTION B OF THIS MODIFICATION AT NO COST TO EITHER PARTY.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$222,885.00 FROM \$737,698.27 TO \$960,583.27.

THIS MODIFICATION CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT SRRP HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE INCORPORATION OF THE ABOVE CHANGE.

SRRP SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE DELAY RESULTING FROM THE INCORPORATION OF THE ABOVE CHANGE.

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-0022 MOD/AMD P00006

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																											
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>100000</p> <p>NOUN: M40 OUTLET VALVE DISKS PRON: 173ABM4017 PRON AMD: 01 ACRN: AB AMS CD: 30590000000</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W91B9423511502</td> <td>W52H1B</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>076</td> <td></td> <td></td> <td></td> <td></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>24,430</td> <td>17-APR-2003</td> </tr> <tr> <td>002</td> <td>15,840</td> <td>02-MAY-2003</td> </tr> <tr> <td>003</td> <td>17,280</td> <td>16-MAY-2003</td> </tr> <tr> <td>004</td> <td>18,720</td> <td>30-MAY-2003</td> </tr> <tr> <td>005</td> <td>17,280</td> <td>13-JUN-2003</td> </tr> <tr> <td>006</td> <td>6,400</td> <td>19-JUN-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W91B9423511503</td> <td>W91B94</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>076</td> <td></td> <td></td> <td></td> <td></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>50</td> <td>10-JAN-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91B94) PR W1D1 EDGEWOOD CML BIOL CTR PBO US ARMY SOLDIER AND BIOLOGICAL CHEM 5183 BLACKHAWK ROAD</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W91B9423511502	W52H1B	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					076					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	24,430	17-APR-2003	002	15,840	02-MAY-2003	003	17,280	16-MAY-2003	004	18,720	30-MAY-2003	005	17,280	13-JUN-2003	006	6,400	19-JUN-2003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W91B9423511503	W91B94	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					076					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	10-JAN-2003	100000	BX	\$ 5.50000	\$ 550,000.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00006

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	ABERDEEN PROVING GD MD 21010-5424 NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified	62350	BX	\$ ** N/A **	\$ 222,885.00																		
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: OUTLET VALUES DISK PRON: DE3ADK11DE PRON AMD: 01 ACRN: AD AMS CD: 42212300000 <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><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W91B94308590001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>62,350</td> <td>31-MAY-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W91B94308590001	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	62,350	31-MAY-2003	62350	BX	\$ ** N/A **	\$ 222,885.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0022

MOD/AMD P00006

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
0004AA	DE3ADK11DE 42212300000	AD	2 3ADK11	0.00 \$	222,885.00 \$	222,885.00
				NET CHANGE	\$ 222,885.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32020000036N6N66P42212326FB S19130	W91A2K	\$ 222,885.00
NET CHANGE				\$ 222,885.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 737,698.27	\$ 222,885.00	\$ 960,583.27