

2. Amendment/Modification No. P00007	3. Effective Date 2003SEP23	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. 60164-2426 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
Code 18048	Facility Code	10B. Dated (See Item 13) 2002NOV18

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: \$.00

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 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) 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 2003SEP23

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00007	Page 2 of 4
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO SWAP FUNDS FOR THE DESTRUCTION OF 62,350 EACH OUTLET DISK VALVES CURRENTLY IDENTIFIED AS SUBCLIN 0004AA.

SUBCLIN 0004AA IS HEREBY DELETED IN ITS ENTIRETY. THE TOTAL QUANTITY IS HEREBY REDUCED FROM 62,350 TO 0. THE TOTAL SUBCLIN AMOUNT IS HEREBY REDUCED FROM \$222,885.00 TO \$0.00.

SUBLINC 0004AB IS HEREBY ESTABLISHED FOR THE QUANTITY OF 62,350 EACH OUTLET DISK VALVES. THE TOTAL SUBCLIN AMOUNT IS HEREBY ESTABLISHED AT \$222,885.00.

THERE IS NO CHANGE TO THE TOTAL CONTRACT AMOUNT, WHICH SHALL REMAIN AT \$960,583.27.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00007

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	<u>DELETED</u>				
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OULET VALUES DISK PRON: DE3AEFSEB PRON AMD: 01 ACRN: AD AMS CD: 42212300000</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W91B9430859000 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 62,350 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>	62350	BX	\$ ** N/A **	\$ 222,885.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00007

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0004AA	DE3ADK11DE 42212300000	AD	2 3ADK11	\$	222,885.00	\$	-222,885.00	\$	0.00
0004AB	DE3AEFSESB 42212300000	AD	2 3AEFSE	\$	0.00	\$	222,885.00	\$	222,885.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AD	21	32020000036N6N66P42212326FB	S19130	W91A2K	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	960,583.27	\$	0.00	\$	960,583.27