

2. Amendment/Modification No. P00005	3. Effective Date 2004APR06	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-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAYDON CORPORATION 2860 MCCrackEN ST MUSKEGON, MI. 49441-3495 TYPE BUSINESS: Large 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-0149
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP12
Code 32828 Facility Code 4X917		

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)
NO CHANGE TO OBLIGATION DATA

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: FAR 43.103(a)(3)	
<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) MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116		
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 2004APR06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-C-0149**MOD/AMD** P00005**Name of Offeror or Contractor:** KAYDON CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GEAR, INTERNAL
NSN: 3020-01-039-6903
P/N: 12008250

NOTE

MODIFICATION P00004 WILL NOT BE USED DUE TO AN ADMINISTRATIVE ERROR.

1. THE PURPOSE OF THIS MODIFICATION P00005 TO CONTRACT DAAE20-03-C-0149 IS TO REVISE THE DELIVERY SCHEDULE AS FOLLOWS:

ORIGINAL DELIVERY DATE	ORIGINAL QUANTITY	REVISED DELIVERY DATE	REVISED QUANTITY
29 MAR 04	36	29 MAR 04	33
		13 AUG 04	03

2. THIS MOD IS ACCOMPLISHED AT NO COST TO EITHER PARTY.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0149 MOD/AMD P00005

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GEAR, INTERNAL PRON: M132R500M1 PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008250 DATE: 08-NOV-2002</p> <p><u>Packaging and Marking</u> SEE SECTION D, CLAUSE DS6413 (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W52H093253H991</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>35</td> <td>29-JAN-2004</td> </tr> <tr> <td>002</td> <td>40</td> <td>27-FEB-2004</td> </tr> <tr> <td>003</td> <td>33</td> <td>29-MAR-2004</td> </tr> <tr> <td>004</td> <td>3</td> <td>13-AUG-2004</td> </tr> </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> <p>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>002</td> <td>M2712733211001</td> <td>YCM03</td> <td>A</td> <td></td> <td>1</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>1</td> <td>29-JAN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M27127) COMMANDING OFFICER</p> </p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093253H991	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	35	29-JAN-2004	002	40	27-FEB-2004	003	33	29-MAR-2004	004	3	13-AUG-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	M2712733211001	YCM03	A		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	29-JAN-2004	116	EA	\$ 8,198.00000 NOT TO EXCEED	\$ 950,968.00 \$ 950,968.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0149 MOD/AMD P00005

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ORDNANCE MAINTENANCE CO M27127 TELE 910 451 3882 BLDG FC 286 CAMP LEJEUNE NC 28542-0127 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 M2712733211004 YCM03 A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (M27127) COMMANDING OFFICER ORDNANCE MAINTENANCE CO M27127 TELE 910 451 3882 BLDG FC 286 CAMP LEJEUNE NC 28542-0127 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 M2712733221005 YCM03 A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (M27127) COMMANDING OFFICER ORDNANCE MAINTENANCE CO M27127 TELE 910 451 3882 BLDG FC 286 CAMP LEJEUNE NC 28542-0127 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 M2712733221006 YCM03 A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (M27127) COMMANDING OFFICER ORDNANCE MAINTENANCE CO M27127 TELE 910 451 3882 BLDG FC 286 CAMP LEJEUNE NC 28542-0127 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 M2712733221007 YCM03 A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-C-0149 **MOD/AMD** P00005

Name of Offeror or Contractor: KAYDON CORPORATION

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