

2. Amendment/Modification No. PZ0003	3. Effective Date 2004FEB06	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)  
ACRN: AA NET INCREASE: \$443,236.00

**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 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)(2)	
<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  2004FEB06

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-C-0149**MOD/AMD** PZ0003**Name of Offeror or Contractor:** KAYDON CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

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

1. THIS CONTRACT MODIFICATION PZ0003 IS ISSUED TO COMPLETE DEFINITIZATION OF THIS UNDEFINITIZED CONTRACTUAL ACTION (UCA) AWARDED ON 12 SEP 2003.

2. CLIN 0001AA IS DEFINITIZED AS FOLLOWS:

CLIN	QUANTITY	UNIT PRICE	TOTAL DOLLARS
0001AA	116	\$8,198.00	\$950,968.00

3. SUMMARY FOR THE PAYMENT OFFICE:

AMOUNT OF FUNDS OBLIGATED BY PRIOR CONTRACT ACTIONS:	\$507,732.00
AMOUNT OF FUNDS OBLIGATED BY THIS MODIFICATION PZ0003:	\$443,236.00
TOTAL CUMULATIVE AMOUNT OF OBLIGATED FUNDS:	\$950,968.00

4. AS A RESULT OF THE DEFINITIZATION OF THIS UCA, THE TOTAL CONTRACT VALUE OF THIS MODIFICATION IS \$950,968.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0149 MOD/AMD PZ0003

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></p> <p>SEE SECTION D, CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093253H991</td> <td>W25G1U J 1</td> </tr> <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>36</td> <td>29-MAR-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSF NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>002</td> <td>M2712733211001</td> <td>YCM03 A 1</td> </tr> <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                      ORDNANCE MAINTENANCE CO M27127                      TELE 910 451 3882 BLDG FC 286</p>	DOC	SUPPL		<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	36	29-MAR-2004	DOC	SUPPL		<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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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0149 MOD/AMD PZ0003

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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> (M27127) COMMANDING OFFICER ORDNANCE MAINTENANCE CO M27127				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-03-C-0149      **MOD/AMD** PZ0003

**Name of Offeror or Contractor:** KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TELE 910 451 3882 BLDG FC 286 CAMP LEJEUNE NC 28542-0127				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-C-0149

**MOD/AMD** PZ0003

**Name of Offeror or Contractor:** KAYDON CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M132R500M1 070011	AA	2	\$ 507,732.00	\$ 443,236.00	\$ 950,968.00
				NET CHANGE	\$ 443,236.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 443,236.00
			NET CHANGE	\$ 443,236.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 507,732.00	\$ 443,236.00	\$ 950,968.00