

2. Amendment/Modification No. 02	3. Effective Date 2003APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@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 CORP 2860 MCCrackEN ST P O BOX 688 MUSKEGON MI 49443 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-D-0025/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN22
Code 32828	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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2003APR04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0025/0001**MOD/AMD** 02**Name of Offeror or Contractor:** KAYDON CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: BALL & SPRING RACE RINGS
NSN: 3110-01-073-9693
P/N: 12325505

CLIN 0003

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE CLIN 0003 AS PROVIDED IN SCHEDULE B OF THIS MODIFICATION 02.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0025/0001 MOD/AMD 02

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p>MODIFICATION - M1 TO M1A1 - OP 01</p> <p>NOUN: BALL & SPRING RACE RINGS SECURITY CLASS: Unclassified</p> <p>PRON: M130P611M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JEZM</p> <p>ORDERING PERIOD 01 (OP 01):</p> <p>NOUN: BALL & SPRING RACE RING ASSEMBLY (M1) NSN: 3110-01-073-9693 P/N: 12325505</p> <p>0003AA: T&M/INSPECTION // SERVICE</p> <p>0003AB: REPAIR (FIRM FIXED PRICE)</p> <p>F.O.B. POINT: DESTINATION</p> <p>DELIVERY SCHEDULE: TO BE DEFINITIZED</p> <p>SHIP TO/MARK FOR:</p> <p>M/F: B14 ACCOUNT FIELD SERVICE STOCK XU TRANS OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>*****</p> <p>(End of narrative B003)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ 359,850.00</p> <p>**UNDEFINITIZED**</p> <p>UNIT PRICE TOTAL OBLIGATED</p> <p>\$ 7,000.00</p> <p>\$352,850.00</p>