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|---|------------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 04 | 3. Effective Date 2004SEP16 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|------------------------------------|---|--------------------------------|

| | | | |
|---|----------------|--|----------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL | Code W52H09 | 7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 | Code S2305A |
|---|----------------|--|----------------|

SCD C PAS NONE ADP PT HQ0337

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER MFG. CORP. 7235 BOYNTON ST. LEXINGTON, MI. 48450-0296 TYPE BUSINESS: Other Small 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-0108/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003MAY15 |
| Code 97001 | 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 FMS REQUIREMENT

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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429 |
| 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 2004SEP16 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0108/0001**MOD/AMD** 04**Name of Offeror or Contractor:** FRASER MFG. CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE FOB FOR CLINS 0002AK, 0002AL AND 0002AM FROM DESTINATION TO ORIGIN.
2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0108/0001 MOD/AMD 04

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|---------------|-----------------|---------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|-----|----|-------------|--|--|--|-----|----|-------------|--|--|--|-----|----|-------------|--|--|--|-----|----|-------------|--|--|--|-----|----|--------------|---------------|
| 0002AK | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M3 TRIPOD MOUNT PRON: J52A0B39M1 PRON AMD: 05 ACRN: AK AMS CD: UTM009 FMS CASE IDENTIFIER: EG-B-UTM</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>BEGS4N20599001</td> <td>BA3UTM</td> <td>L</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></td> <td>BEGS00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>39</td> <td>31-AUG-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>75</td> <td>30-OCT-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>75</td> <td>30-NOV-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>75</td> <td>30-DEC-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>15</td> <td>30-JAN-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0001</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 | BEGS4N20599001 | BA3UTM | L | | 3 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | BEGS00 | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 39 | 31-AUG-2004 | | | | 002 | 75 | 30-OCT-2004 | | | | 003 | 75 | 30-NOV-2004 | | | | 004 | 75 | 30-DEC-2004 | | | | 005 | 15 | 30-JAN-2005 | | | | 279 | EA | \$ 785.15000 | \$ 219,056.85 |
| 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 | BEGS4N20599001 | BA3UTM | L | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BEGS00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 39 | 31-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 75 | 30-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 75 | 30-NOV-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 75 | 30-DEC-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 15 | 30-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AL | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M3 TRIPOD MOUNT PRON: J51A0B65M1 PRON AMD: 08 ACRN: AL AMS CD: UUA001 FMS CASE IDENTIFIER: EG-B-UUA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 958 | EA | \$ 785.15000 | \$ 752,173.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0108/0001 MOD/AMD 04

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| | <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGD4N11009001 BA3UUA M 3 PROJ CD BRK BLK PT BEGD00 DEL REL CD QUANTITY DEL DATE 001 60 30-JAN-2005 002 75 28-FEB-2005 003 75 30-MAR-2005 004 75 30-APR-2005 005 75 31-MAY-2005 006 75 30-JUN-2005 007 75 31-JUL-2005 008 75 30-AUG-2005 009 75 30-SEP-2005 010 75 31-OCT-2005 011 75 30-NOV-2005 012 75 31-DEC-2005 013 73 30-JAN-2006</p> <p>FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0108/0001</p> | | | | |
| 0002AM | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M3 TRIPOD MOUNT PRON: J53A0G96M1 PRON AMD: 03 ACRN: AM AMS CD: UVF007 FMS CASE IDENTIFIER: EG-B-UVF</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</p> | 130 | EA | \$ 785.15000 | \$ 102,069.50 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0108/0001 MOD/AMD 04

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------|--|-------------------|---------------|-----------------|--------------|
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |
| 001 | BEGD4N30579001 | BZ3UVF | L | | 3 |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | |
| | BEGD00 | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | |
| 001 | 2 | 30-OCT-2005 | | | |
| 002 | 75 | 30-NOV-2005 | | | |
| 003 | 53 | 30-DEC-2005 | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>Contact DCMA for shipping instructions</u> | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAE20-03-D-0108/0001 | | | | |