

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 2004FEB17 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019 | Code | S4801A |
| | | | SCD C PAS NONE ADP PT HQ0339 | | |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ONAMAC INDUSTRIES INCORPORATED 11504 AIRPORT ROAD BLDG. G EVERETT, WA. 98204-3743 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-P-0425 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003AUG19 |
| Code 0BT06 | 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)
ACRN: AA NET DECREASE: -\$50.00

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

KIND MOD CODE: B

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 2004FEB17 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-P-0425**MOD/AMD** P00001**Name of Offeror or Contractor:** ONAMAC INDUSTRIES INCORPORATED

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
2. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$50.00 FOR SUCH EXTENSION.
3. CONTRACTOR'S FAX DATED 12 FEB 04 IS HEREBY INCORPORATED AS PART OF THIS MODIFICATION AND HEREBY SERVES AS THE CONTRACTOR'S SIGNATURE. THEREFORE, HE IS NOT REQUIRED TO SIGN THIS MODIFICATION.
4. THE TOTAL CONTRACT VALUE IS DECREASED BY \$50.00 FROM \$2,317.50 TO \$2,267.50.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0425 MOD/AMD P00001

Name of Offeror or Contractor: ONAMAC INDUSTRIES INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 116</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0425/0000</p> | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RETAINER,BUFFER PRON: M131S466M1 PRON AMD: 04 ACRN: AA AMS CD: 07001163633</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 W52H093052A150 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 07-MAY-2004</p> | 90 | EA | \$ ** N/A ** | \$ 1,618.60 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0425 MOD/AMD P00001

Name of Offeror or Contractor: ONAMAC INDUSTRIES INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|------------------------------|--------|--|---------------|-----------------|-------------|---------------|------------------------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|----|-------------|--|--|----|----|-------------|-----------|
| 0001AD | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0425/0000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RETAINER,BUFFER PRON: M131S970M1 PRON AMD: 01 ACRN: AA AMS CD: 07001163633</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> </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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093225A181</td> <td>W25G1U</td> <td>J</td> <td>1</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> </tr> <tr> <td>001</td> <td>35</td> <td>07-MAY-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0425/0000</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 | W52H093225A181 | W25G1U | J | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 35 | 07-MAY-2004 | | | 35 | EA | \$ 18.54000 | \$ 648.90 |
| 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 | W52H093225A181 | W25G1U | J | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 35 | 07-MAY-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0425

MOD/AMD P00001

Name of Offeror or Contractor: ONAMAC INDUSTRIES INCORPORATED

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> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AB | M131S466M1 07001163633 | AA | 2 | \$ 1,668.60 | \$ -50.00 | \$ 1,618.60 |
| | | | | NET CHANGE | \$ -50.00 | |

| <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 | \$ -50.00 | |
| | | | | NET CHANGE | \$ -50.00 |

| | <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: | \$ 2,317.50 | \$ -50.00 | \$ 2,267.50 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-P-0425

MOD/AMD P00001

Name of Offeror or Contractor: ONAMAC INDUSTRIES INCORPORATED

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | CONTRACTOR'S FAX | 12-FEB-2004 | 001 | |