

2. Amendment/Modification No. P00001	3. Effective Date 2004AUG23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JOHN COOPER (309)782-0909 ROCK ISLAND IL 61299-7630 EMAIL: COOPERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HAMILTON ASSOCIATES, INC. AIR TECHNIQUES INTERNATIONAL 11403 CRONRIDGE DRIVE OWINGS MILLS, MD. 21117 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. W52H09-04-P-0328
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY21
Code 0D1M0	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: 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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051
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 2004AUG23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-P-0328**MOD/AMD** P00001**Name of Offeror or Contractor:** HAMILTON ASSOCIATES, INC.

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING ADDRESS TO:

DA PINE BLUFF ARSENAL
ATTN: BILL PRICE
BLDG 32-100 321 B AVENUE
PINE BLUFF, AR 71602-9500

AND;

TO CHANGE THE DOC REL CODE/MILSTRIP FOR CLIN 0001AC FROM 001/W58HZ14099A511 TO 002/W58HZ14099Z512.

THE TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

THE CONTRACT PRICE REMAINS \$57,000.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NOUN: FILTER, ORIFICE 14 ML PRON: S64ZJ637PC PRON AMD: 04 ACRN: AA AMS CD: 42212300000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI 25-3-251 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ14099A511</td> <td>Y00000</td> <td>M</td> <td>BPRICE</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>09-JUL-2004</td> </tr> <tr> <td>002</td> <td>40</td> <td>06-AUG-2004</td> </tr> <tr> <td>003</td> <td>50</td> <td>03-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0328/0000</p> <p>SHIP TO: US ARMY PINE BLUFF ARSENAL ARMY NON AMMO FIELD SERVICES ACCOUNT 53 990 507TH STREET PINE BLUFF, AR 71602-9500 CONTACT: BILL PRICE, COMMERCIAL (870) 540-3115</p> <p>(End of narrative F001)</p> <p>NOTE: MARK FOR: DA PINE BLUFF ARSENAL</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ14099A511	Y00000	M	BPRICE	2	DEL REL CD	QUANTITY	DEL DATE	001	10	09-JUL-2004	002	40	06-AUG-2004	003	50	03-SEP-2004	100	EA	\$ 285.00000	\$ 28,500.00
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